Dark Name Dark	0	Terrere effect NL Decision and Dete		A	Disc stands	0	-1.0		Detell Orde Decembrica
Bodv Name Bodv Ashfield Distric 37UB	Supplier 7 HEB Survevors \	Transaction NL Pavment Date	02/05/2024						E Detail Code Description I General Fees and Charges
Ashfield Distric 37UB	HEB Surveyors \		16/05/2024						General Fees and Charges
Ashfield Distric 37UB	HEB Survevors \		23/05/2024						General Fees and Charges
Ashfield Distric 37UB	Pete Burton Bu \	V1049924	16/05/2024	259.00	Housina & Ass	Supplies & S	er C00264/D200	0 FHS Fund	Pavments to Contractors External
Ashfield Distric 37UB	Pete Burton Bu		23/05/2024				er C00264/D200		Pavments to Contractors External
Ashfield Distric 37UB	Amazon Pavme		02/05/2024				er C00264/D001		Equipment Purchase
Ashfield Distric 37UB Ashfield Distric 37UB	Amazon Pavme		02/05/2024 09/05/2024				er C00264/D001 er C00264/D001		Equipment Purchase Equipment Purchase
Ashfield Distric 37UB	Amazon Pavme		09/05/2024				er C00264/D001		Equipment Purchase
Ashfield Distric 37UB	Amazon Pavme		09/05/2024				er C00264/D001		Equipment Purchase
Ashfield Distric 37UB	Amazon Pavme		09/05/2024				er C00264/D001		Equipment Purchase
Ashfield Distric 37UB	Amazon Pavme		09/05/2024				er C00264/D001		Equipment Purchase
Ashfield Distric 37UB	Amazon Pavme		09/05/2024				er C00264/D001		Equipment Purchase
Ashfield Distric 37UB	Amazon Pavme		09/05/2024				er C00264/D001		Equipment Purchase
Ashfield Distric 37UB Ashfield Distric 37UB	Amazon Pavme Amazon Pavme		09/05/2024 09/05/2024				er C00264/D001 er C00264/D001		Equipment Purchase Equipment Purchase
Ashfield Distric 37UB	Gleeds Building		02/05/2024				er C00265/D200		Pavments to Contractors External
Ashfield Distric 37UB	Innovation Fire \		16/05/2024				er C00263/D201		Desian Fees
Ashfield Distric 37UB	Miller Kniaht Re	√1049993	16/05/2024				er C00265/D200		Pavments to Contractors External
Ashfield Distric 37UB	Miller Kniaht Re		23/05/2024				er C00264/D200		Pavments to Contractors External
Ashfield Distric 37UB	Miller Kniaht Re		30/05/2024				er C00264/D200		Pavments to Contractors External
Ashfield Distric 37UB	Miller Knight Re		30/05/2024				er C00265/D200		Payments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Miller Knicht Re Stace Richt Th		30/05/2024 02/05/2024				er C00265/D200 er C00263/D200		Payments to Contractors External Payments to Contractors External
Ashfield Distric 37UB	Stade Right Th		02/05/2024				er C00263/D200		Payments to Contractors External
Ashfield Distric 37UB	Stage Right Th		02/05/2024				er C00263/D200		Payments to Contractors External
Ashfield Distric 37UB	Greenacre Rec \	√1049616	09/05/2024				(Df C00269/A200		
Ashfield Distric 37UB	Greenacre Rec \		09/05/2024				(Df C00269/A200		Agency Staff
Ashfield Distric 37UB	Greenacre Rec		09/05/2024				er C00235/D200		Pavments to Contractors External
Ashfield Distric 37UB	Greenacre Rec \		09/05/2024						Pavments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Greenacre Rec \ Greenacre Rec \		09/05/2024 09/05/2024				(Df C00269/A200 (Df C00269/A200		
Ashfield Distric 370B	Greenacre Rec \		16/05/2024				(DE C00269/A200		
Ashfield Distric 37UB	Greenacre Rec \		16/05/2024						Payments to Contractors External
Ashfield Distric 37UB	Greenacre Rec \	V1050296	16/05/2024						Pavments to Contractors External
Ashfield Distric 37UB	Greenacre Rec \		16/05/2024				(Df C00269/A200		
Ashfield Distric 37UB	Greenacre Rec \		23/05/2024						Payments to Contractors External
Ashfield Distric 37UB	Greenacre Rec		30/05/2024				(De C00269/A200		
Ashfield Distric 37UB Ashfield Distric 37UB	Abbott & Maso		02/05/2024 30/05/2024						Pavments to Contractors External Pavments to Contractors External
Ashfield Distric 37UB	Asbestos GRP \		16/05/2024						Payments to Contractors External
Ashfield Distric 37UB	Asbestos GRP \		30/05/2024						Payments to Contractors External
Ashfield Distric 37UB	Asbestos GRP \	V1050896	30/05/2024	146.00	Housina & Ass	Supplies & S	er G00002001/D	2 General Fund	Pavments to Contractors External
Ashfield Distric 37UB	Asbestos GRP \		30/05/2024						Pavments to Contractors External
Ashfield Distric 37UB	Asbestos GRP \		30/05/2024						Payments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Bronburv Servi \ Candor Care Li \		09/05/2024 09/05/2024						Pavments to Contractors External Pavments to Contractors External
Ashfield Distric 37UB	Candor Care Li		30/05/2024						Payments to Contractors External
Ashfield Distric 37UB	D Cresswell & !\		02/05/2024						Payments to Contractors External
Ashfield Distric 37UB	D Cresswell & {\		02/05/2024				er G00002001/D		Payments to Contractors External
Ashfield Distric 37UB	D Cresswell & {\	V1050450	23/05/2024	2338.00	Housina & Ass	Supplies & S	er G00002001/D	2 General Fund	Payments to Contractors External
Ashfield Distric 37UB	Dolphin Mobilit		02/05/2024						Pavments to Contractors External
Ashfield Distric 37UB	Dolphin Mobilit		23/05/2024						Payments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Dolphin Mobilit <sup>,</sup> \ Dolphin Mobilit <sup>,</sup> \		30/05/2024 30/05/2024						Pavments to Contractors External Pavments to Contractors External
Ashfield Distric 37UB	Dolphin Mobilit		30/05/2024						Payments to Contractors External
Ashfield Distric 37UB	HEB Surveyors \		23/05/2024						Payments to Contractors External
Ashfield Distric 37UB	Kinver Busines \	√1050074	16/05/2024	1462.50	Housina & Ass	Supplies & S	er C00294/D200	0 General Fund	Pavments to Contractors External
Ashfield Distric 37UB	Obam Lift Serv \		23/05/2024						Pavments to Contractors External
Ashfield Distric 37UB	PB Property D∈ \		23/05/2024						Payments to Contractors External
Ashfield Distric 37UB	PB Property D∈ \		23/05/2024						Pavments to Contractors External Pavments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Pete Burton Bu \ Pete Burton Bu \		16/05/2024 16/05/2024						Payments to Contractors External
Ashfield Distric 37UB	Pete Burton Bu		30/05/2024				er C00255017/D		
Ashfield Distric 37UB	Rider Levett Bu		09/05/2024				er C00298/D200		Pavments to Contractors External
Ashfield Distric 37UB	T Grant & Son \	V1047822	02/05/2024	7316.00	Housina & Ass	Supplies & S	er G00002001/D	2 General Fund	Pavments to Contractors External
Ashfield Distric 37UB	T Grant & Son \		02/05/2024				er G00002002/D		Pavments to Contractors External
Ashfield Distric 37UB	T Grant & Son \		02/05/2024				er G00002001/D		Payments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	T Grant & Son \ Vaughandale C \		16/05/2024 09/05/2024				er G00002001/D er G00002001/D		Pavments to Contractors External Pavments to Contractors External
Ashfield Distric 370B	Vaudhandale C \		09/05/2024				er G00002001/D		
Ashfield Distric 37UB	Vaughandale C \		16/05/2024				er G00002001/D		Payments to Contractors External
Ashfield Distric 37UB	Vaughandale C \		16/05/2024	11352.75	Housina & Ass	Supplies & S	er G00002001/D	2 General Fund	Pavments to Contractors External
Ashfield Distric 37UB	Vaughandale C \	V1050350	23/05/2024	21361.03	Housina & Ass	Supplies & S	er G00002001/D	2 General Fund	Pavments to Contractors External
Ashfield Distric 37UB	Water Plus Lin \		23/05/2024				pe C00255017/B		
Ashfield Distric 37UB	Browne Jacobs		30/05/2024						Legal Expenses
Ashfield Distric 37UB Ashfield Distric 37UB	Capsticks LLP \ A S Sports Svs \		02/05/2024 23/05/2024						Legal Expenses Payments to Contractors External
Ashfield Distric 370B	A S Sports Svs \ Andv Dean Bus \		23/05/2024 02/05/2024						Payments to Contractors External Payments to Contractors External
Ashfield Distric 37UB	Andv Dean Bus \		23/05/2024						Project Management Fees
Ashfield Distric 37UB	Bloom Procure \		16/05/2024				er C00255003/D		

Added Dec. 310.         Brown Jacob V 105019         1990202         41:16         Corres Surial         April 2000000000000000000000000000000000000				
Addied         Description         HoldS2024         Park & Comm Surple Server (COSSID002)         Comma Surple Server(COSSID002) <thcomma (cossid0<="" server="" surple="" td=""><td>Ashfield Distric 37UB</td><td>Browne Jacobs V1050119</td><td>16/05/2024</td><td>411.43 Place &amp; Comm Supplies &amp; Ser C00255001/D2 General Fund Legal Expenses</td></thcomma>	Ashfield Distric 37UB	Browne Jacobs V1050119	16/05/2024	411.43 Place & Comm Supplies & Ser C00255001/D2 General Fund Legal Expenses
Addiest         Description         PSS2021         202 At 200 A	Ashfield Distric 37UB	Browne Jacobs V1050120	16/05/2024	27.00 Place & Comm Supplies & Ser C00255012/D2 General Fund Legal Expenses
Added         Description         Photo A         Common Auronics A         Service Status (Service	Ashfield Distric 37UB	Browne Jacobs V1050290		296.23 Place & Comm Supplies & Ser C00255016/D2 General Fund Legal Expenses
Addred Deite 3706         Brawer, Jacober V160500         1005020         Plane & Comm Sunders & Ser CO25500120 General First Addred Deite 3706         Brawer, Jacober V160500         1005020         Plane & Comm Sunders & Ser CO25500120 General First Addred Deite 3706         Brawer, Jacober V160500         1005020         Plane & Comm Sunders & Ser CO25500120 General First Addred Deite 3706         Brawer, Jacober V160500         1005020         Plane & Comm Sunders & Ser CO255001120 General First Addred Deite 3706         Brawer, Jacober V160500         1005020         Plane & Comm Sunders & Ser CO25500120 General First Addred Deite 3706         Brawer, Jacober V160500         1005020         Plane & Comm Sunders & Ser CO25500120 General First Addred Deite 3706         Brawer, Jacober V160500         1005020         Plane & Comm Sunders & Ser CO25500120 General First Addred Deite 3706         Brawer, Jacober V160500         1005020         Plane & Comm Sunders & Ser CO25500120 General First Addred Deite 3706         Brawer, Jacober V160500         Plane & Comm Sunders & Ser CO255001200 General First Addred Deite 3706         Plane & Comm Sunders & Ser CO25500120 General First Addred Deite 3706         Plane & Comm Sunders & Ser CO255001000 General First Addred Deite 3706         Plane & Comm Sunders & Ser CO25500120 General First Addred Deite 3706         Plane & Comm Sunders & Ser CO255001000 General First Addred Deite 3706         Plane & Comm Sunders & Ser CO255001000 General First Addred Deite 3706         Plane & Comm Sunders & Ser CO255001000 General First Addred Deite 3706         Plane & Comm Sunders & Ser CO255001000 General First Addred Deite 3706         Plane & Comm Sunders				
Addied         Description         Instrument Accord         Description         Instrument Accord         Description         Instrument Accord         Description         Instrument Accord         Description         Description <thdescription< th=""> <thdescr< td=""><td>Ashfield Distric 37UB</td><td>Browne Jacobs V1050301</td><td></td><td>1102.63 Place &amp; Comm Supplies &amp; Ser C00255008/D2 General Fund Legal Expenses</td></thdescr<></thdescription<>	Ashfield Distric 37UB	Browne Jacobs V1050301		1102.63 Place & Comm Supplies & Ser C00255008/D2 General Fund Legal Expenses
Added         Date: 3/LB         Browne - Incode V/1605/06         Head Source         Add Source				
Added         Derive         Journel         Journel         House Locate         Sec COSSINT Constrain         Constrain         Sec CosSINT Constrain         Last Exements           Added         Determine         House Locate         This Determine         Sec COSSINT Constrain         Last Exements           Added         Determine         House Locate         Sec COSSINT Constrain         Last Exements           Added         Determine         House Locate         Sec COSSINT Constrain         Last Exements           Added         Determine         House Locate         Sec COSSINT Constrain         Last Exements           Added         Determine         House Locate         Sec COSSINT Constrain         Last Exements           Added         Determine         House Locate         Sec COSSINT Constrain         Last Exements           Added         Determine         House Locate         Filter CosSINT Constrain         Last Exements           Added         Determine         House Locate         Filter CosSINT Constrain         Last Exements           Added         Determine         House Locate         Filter CosSINT Constrain         Last Exements           Added         Determine         Last Exements         Filter CosSINT Constrain         Last Exements           Added<				
Added         Bit 21         Bit 20         Bit 20 </td <td></td> <td></td> <td></td> <td></td>				
Addred         Date         Common sounders         Series (2000)         Team Sounders         Series (2000)				
Addred         Date         Storme         Josephane         Storme         Josephane         Josephane <td></td> <td></td> <td></td> <td></td>				
Addied         Dates 37UB         Browne Jacobet V1050300         10005022         72.00         Phase & Comm Succles & Serr 002500025         Commers         Load Economes           Addied         Dates 37UB         Browne Jacobet V1050311         100057024         72.00         Phase & Comm Succles & Serr 002500025         Commers         Load Economes           Addied         Dates 37UB         Browne Jacobet V1050311         100057024         65.00         Phase & Comm Succles & Ser 0025001025         Commers         Load Economes           Addied         Dates 37UB         Browne Jacobet V1050315         100057024         65.00         Phase & Comm Succles & Ser 0025001025         Load Economes           Addied         Dates 37UB         Browne Jacobet V1050315         100057024         85.00         Phase & Comm Succles & Ser 00250010125         Amereme Incol         Load Economes           Addied         Dates 37UB         Browne Jacobet V1050315         100057024         85.00         Phase & Comm Succles & Ser 0025001025         Amereme Incol         Laad Economes           Addied         Dates 37UB         Browne Jacobet V1050315         200057024         85.00         Phase & Comm Succles & Ser 0025001035         Phase B Comm Succles & Ser 0025001035         Phase B Comm Succles & Ser 0025001035         Phase B Comm Succles & Ser 00250001035         Phasemates B Comm Succles & Ser 00				
Athefed Ders 3/UB         Browne Jacobx (100210)         1605/2024         720.00         Pace & Corm Surveix & Sar CO00000 (10020)         Corners Junc Least Economics           Athefed Ders 3/UB         Browne Jacobx (10021)         1605/2024         662.40         Pace & Corm Surveix & Sar CO00000 (10020)         Least Economics           Athefed Ders 3/UB         Browne Jacobx (10021)         1605/2024         120.70         Least Economics         Least Economics           Athefed Ders 3/UB         Browne Jacobx (10021)         1605/2024         122.70         Reast & Corm Surveix & Sar CO00000 (10010)         Least Economics           Athefed Ders 3/UB         Browne Jacobx (10021)         1605/2024         122.00         Reast & Corm Surveix & Sar CO0000 (10010)         Least Economics           Athefed Ders 3/UB         Derms Economics         Sar Corm Surveix & Sar Co0000 (10010)         Least Economics				
Adheld Dette: 7110         Bit nome - Inscript 1607311         16075724         Bit B Place & Corm Studies & See C002500152 (Second Fuel Least Economis Additional Control Fuel Least Economis Additional Control Fuel Least Addition Control Fuel Least Addition Control Fuel Least				
Anthele         Disrone Jacober (1903)12         16/05/2024         BBS. ID         Pane A. Corm Succient A. Ser CO02000102 General Fuel Land Extension           Anthele         Disrone Jacober (1903)12         11/02/2024         FLO Pane A. Corm Succient A. Ser CO020001102 General Fuel Land Extension           Anthele         Disrone Jacober (1903)14         11/02/2014         11/02/2014         FLO Pane A. Corm Succient A. Ser CO020001102 General Fuel Land Extension           Anthele         Disrone Jacober (1903)15         11/02/2014         FLO Pane A. Corm Succient A. Ser CO020001102 General Fuel Land Extension           Anthele         Disrone Jacober (1903)15         2005/2024         700 Pane A. Corm Succient A. Ser CO020001102 General Fuel Land Extension           Anthele         Disrone Jacober (1903)15         2005/2024         200 Pane A. Corm Succient A. Ser CO020001102 General Fuel Land Extension           Anthele         Disros Sorma         Corm Succient A. Ser CO020001102 General Fuel Pane Pane A. Corm Succient A. Ser CO020001102 General Fuel Pane Pane A. Corm Succient A. Ser CO020001102 General Fuel Pane Pane A. Corm Succient A. Ser CO020001102 General Fuel Pane Pane A. Corm Succient A. Ser CO020001002 General Fuel Pane Pane A. Corm Succient A. Ser CO020001002 General Fuel Pane Pane A. Corm Succient A. Ser CO020001002 General Fuel Pane Pane A. Corm Succient A. Ser CO020001002 General Fuel Pane Pane A. Corm Succient A. Ser CO020001002 General Fuel Pane Pane A. Corm Succient A. Ser CO020001002 General Fuel Pane Pane A. Corm Succient A. Ser CO0200000000 General Fuel Pane Pane A. Corm Succient A. Ser CO020000000 General Fuel Pa				
Anthele Diters 3/UB         Biorone Jacober (19031)         1605/2024         662.4 d Place & Corm Succele & Ser C002000.01/20 emergine Junit Lead Extenses           Anthele Diters 3/UB         Dervome Jacober (190314)         1605/2024         120 bits         Corm Succele & Ser C002000.01/20 emergine Junit Lead Extenses           Anthele Diters 3/UB         Dervome Jacober (190314)         1605/2024         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)         2006 (2004)				
Adhelid Detric 37UB         Brown-Jacoby 1100314         16052024         12.2 Plane & Comm Sucoles & Ser CO025001D2 General Fund         Lead Examene           Adhelid Detric 37UB         Brown Jacoby 1100314         16052024         1200 Plane & Comm Sucoles & Ser CO025001D2 General Fund         Examene Plane Plane           Adhelid Detric 37UB         Earth Michael Strate 37UB         Earth Michael Strate 37UB         Examene Plane Plane           Adhelid Detric 37UB         Earth Michael Strate 37UB         Earth Michael Strate 37UB         Examene Plane Strate 37UB           Adhelid Detric 37UB         G K Corus TA V1106445         23052024         2100 Plane & Corm Sucoles & Ser CO02500100 Clic General Fund         Examene Plane Plane Strate 37UB           Adhelid Detric 37UB         G K Corus TA V1106445         23052024         210 Plane & Corm Sucoles & Ser CO0250010 Clic General Fund         Fredesonial and Consultance Services           Adhelid Detric 37UB         G C Ronu In V1101033         16052024         210 Plane & Corm Sucoles & Ser CO0250010 Clic General Fund         Fredesonial and Consultance Services           Adhelid Detric 37UB         G AP Group Liv V1104553         16052024         210 Plane & Corm Sucoles & Ser CO0250010 Clic General Fund         Predesonial and Consultance Services           Adhelid Detric 37UB         G AP Group Liv V1104553         16052024         210 Plane & Corm Sucoles & Ser CO0250000 General Fund         Predesonial and Consultance S				
Adheld Deiter: 37UB         Brown Jacoby 1/050315         150/05024         122.00 Place & Corm Sucoles & Serr C002500102 General Fund         Lead Exemenses           Adheld Deiter: 37UB         East Millands: V1/050315         100/05024         200.00 Place & Corm Sucoles & Serr C0025000PC General Fund         Payments to Contractors External           Adheld Deiter: 37UB         G K Cruzu TA V105044         200.00 Place & Corm Sucoles & Serr C0025000PC General Fund         Payments to Contractors External           Adheld Deiter: 37UB         G K Cruzu TA V105044         200.00 Place & Corm Sucoles & Serr C0025000PC General Fund         Payments to Contractors External           Adheld Deiter: 37UB         G K Cruzu TA V105044         200.00 Place & Corm Sucoles & Serr C0025000PC General Fund         Professional and Consultance Services           Adheld Deiter: 37UB         G R Portune V1050318         160/05224         300.00 Place & Corm Sucoles & Serr C0025000PC General Fund         Professional and Consultance Services           Adheld Deiter: 37UB         G R Portune V1050318         160/05224         800.00 Place & Corm Sucoles & Serr C002500PC General Fund         Professional and Consultance Services           Adheld Deiter: 37UB         G R Portune V1050318         160/05224         800.00 Place & Corm Sucoles & Serr C002500PC General Fund         Professional and Consultance Services           Adheld Deiter: 37UB         G R Portune V1050511         300/05224         820.00 Place & Corm S				
Administ         Administ         110107024         900 00 Proce A Corrent Stunders & Ser CO005001107 D General Fund I Annuel Processore External Administ Delices 7UB         Constraints         Ser CO005001107 D General Fund I Annuel Processore External Administ Delices 7UB         Constraints         Ser CO005001107 D General Fund I Constraints         Ser Constr				
Anheld Dent: TUB         Dennis Eagle L 1980002         18050202         2098 00 Prace & Corm Sucules & Sort OUSCOOL CP carear Fund         Exaturement Fund           Anheld Dent: TUB         East Market Vision 200         Dentes & Corm Sucules & Sort OUSCOOL CP carear Fund         Exaturement Fund           Anheld Dent: TUB         G K Croux TAV 1106445         23050202         4106.12 Prace & Corm Sucules & Sort OUSCOOL CP carear Fund         Exaturement Purchase           Anheld Dent: TUB         G K Croux TAV 1106445         23050202         350.0 Prace & Corm Sucules & Sort OUSCOOL CP carear Fund         Precisional and Consultance Sort Outcoment Purchase           Anheld Dent: TUB         G K Croux TAV 1106445         23050202         350.0 Prace & Corm Sucules & Sort OUSCOOL CP carear Fund         Precisional and Consultance Sort Outcoment Purchase           Anheld Dent: TUB         G R Corum IL V 1106333         10050202         350.0 Prace & Corm Sucules & Sort OUSCOOL CP carear Fund         Precisional and Consultance Sort Outcoment Purchase           Anheld Dent: TUB         G G P Conu IL V 11465511         10050202         400.0 Prace & Corm Sucules & Sort OUSCOOL CP carear Fund         Precisional and Consultance Sort Outcoment Fund         Precisional and Consultance Sort Outcoment Fund         Precisional and Consultance Sort OUSCOOL CP carear Fund </td <td></td> <td></td> <td></td> <td></td>				
Adhield Dist: 3718         East Midlands. V1484235         020552024         250.00 Pites & Corm Succise & Ser C00250002 Contend in Contractors External Adhield Dist: 3718         Oct Introduce State         Description of Contractors External Adhield Dist: 3718           Adhield Dist: 3718         CK Crun TIA V156446         250.0201         450.07         Pites & Corm Succise & Ser C002501/120 Contract Piter Pites Adhield Dist: 3718         Piter Middle Dist: 3718         Piter Middle Dist: 3717         Piter & Corm Succise & Ser C002501/120 Contract Piter Piter Middle Dist: 3718         Piter Middle				
Ashield bits: 77.08         G K Group TA V1150445         2015/2014         45.00 Pines & Corm Succies & Ser G000100110 Coreners Fund Enuiromet Purchase           Ashield bits: 77.08         G K Group TA V1150445         2015/2014         45.00 Pines & Corm Succies & Ser G005100110 Coreners Fund Enuiromet Purchase           Ashield bits: 77.08         G R Recruitmer V1050318         1605/2024         37.05 Pines & Corm Succies & Ser G005500110 Coreners Fund Purchase           Ashield bits: 77.08         G R Recruitmer V1050318         1605/2024         36.05 Pines & Corm Succies & Ser G002500110 Coreners Fund Purchase           Ashield bits: 77.08         G R Paccular V1050318         1605/2024         36.05 Pines & Corm Succies & Ser G00250010 Coreners Fund Purchase           Ashield bits: 77.08         G AP Group Lk V1050318         1605/2024         36.00 Pines & Corm Succies & Ser G002502000 General Fund Purchase           Ashield bits: 77.08         G AP Group Lk V105631         3005/2024         160.00 Pines & Corm Succies & Ser G002502000 General Fund Purchase         Parents to Contactors External           Ashield bits: 77.08         Greenacer Rev V105044         0015/2024         20100 Pines & Corm Succies & Ser G00250000 General Fund Purchase         Parent Manasemeral Face           Ashield bits: 77.08         Greenacer Rev V1050171         2005/2024         20100 Pines & Corm Succies & Ser G002500000 General Fund Pinet Manasemeral Face           Ashield bits: 77.08         Greenace				
Athlid Date: 37.08         G K Group TA V1505445         2015/2014         4166 tot: 37.08         See G000100010C General Fuel Evalument Purchase           Athlid Date: 37.08         G K Group TA V1505445         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014           Athlid Date: 37.08         G R Exclutinev V150333         1003/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014         2015/2014				
Anthed Distr: 3718         G K Grun Tit/ V166046         2015/2014         335 00 Prex & Come Succise & Ser C0025001102 General Fund         Protessional and Consultance Services           Anthed Distr: 3718         G K Grun Tit/ V160336         1005/2024         228 03 Prex & Come Succise & Ser C0025001102 General Fund         Protessional and Consultance Services           Anthed Distr: 3718         GAP Grun LL V1951103         1605/2024         228 03 Prex & Come Succise & Ser C0025001102 General Fund         Protessional and Consultance Services           Anthed Distr: 3718         GAP Grun LL V1951103         1605/2024         258 00 Prex & Come Succise & Ser C0025012000 General Fund         Protessional and Consultance Services           Anthed Distr: 3718         GAP Grun LL V1951103         1605/2024         258 00 Prex & Come Succise & Ser C002501020 General Fund         Protess K Donasonet Fees           Anthed Distr: 3718         Gavin Environ V150881         3005/2024         122 Prex & Come Succise & Ser C0025001102 General Fund         Protess K Management Fees           Anthed Distr: 3718         Greenace Rev V194044         0905/2024         237 50 Prex & Come Succise & Ser C0025001102 General Fund         Protes K Management Fees           Anthed Distr: 3718         Greenace Rev V1501121         2305/2024         235 00 Prex & Come Succise & Ser C0025001102 General Fund         Protes K Management Fees           Anthed Distr: 3718         Greenace Rev V1501121 <td< td=""><td></td><td></td><td></td><td></td></td<>				
Ashled         Distric 37UB         G2 Recruitmer V1000319         1605/3224         2137.0 Place & Corm Studies & Ser C00255011/2 General Fund         Professional and Consultance Services           Andred Distric 37UB         G2A Pectrulmer V1000313         1605/3224         8.6 B Place & Corm Studies & Ser C00255011/2 General Fund         Professional and Consultance Services           Andred Distric 37UB         GAP Croup LV V106103         1605/224         8.6 B Place & Corm Studies & Ser C0023520200 General Fund         Provents to Contractors External           Andred Distric 37UB         GAP Croup LV V106103         1605/224         8.6 B Place & Corm Studies & Ser C0023520200 General Fund         Prevents to Contractors External           Andred Distric 37UB         GAP Croup LV V106103         3005/2224         660.0 Place & Corm Studies & Ser C0025500112 General Fund         Prevents to Contractors External           Andred Distric 37UB         Greenace Rev V104858         3005/2224         2000.0 Place & Corm Studies & Ser C0025500112 General Fund         Prevent Ministree Rev V104871         2305/224         2200.0 Place & Corm Studies & Ser C0025500112 General Fund         Prevent Ministree Rev V104871         2305/224         620.0 Place & Corm Studies & Ser C0025500112 General Fund         Prevent Ministree Rev V10471         2305/224         620.0 Place & Corm Studies & Ser C0025500112 General Fund         Prevent Ministree Rev V10471         2305/224         620.0 Place & Corm Studies & Ser C0025500112 General Fund				
Ashield Distris 77.08         G 22 Rocultament V1090333         1605/5224         3955.0 Place & Corm Succes & Ser C0225501012 General Fund         Professional and Consultance Services           Ashield Distris 77.08         G 22 Rocultament V109033         1605/5224         630.00 Place & Corm Succes & Ser C022550200 General Fund         Professional and Consultance Services           Ashield Distris 77.08         G AP Forus LK V1098104         1605/5224         630.00 Place & Corm Succes & Ser C022550200 General Fund         Prevents to Contractors External           Ashield Distris 77.08         G GAP Forus LK V1098104         3005/5224         630.00 Place & Corm Succes & Ser C022550200 General Fund         Prevents to Contractors External           Ashield Distris 77.08         G Greenace Rev V1049644         3005/5224         2500.00 Place & Corm Succes & Ser C0225501102 General Fund         Prevents to Contractors External           Ashield Distris 77.08         Greenace Rev V1049644         6005/5224         2500.00 Place & Corm Succes & Ser C025501102 General Fund         Prevent Manacomment Fees           Ashield Distris 77.08         Greenace Rev V106121         2305/5224         652.00 Place & Corm Succes & Ser C025501102 General Fund         Prevent Manacomment Fees           Ashield Distris 77.08         Greenace Rev V106121         2305/5224         652.00 Place & Corm Succes & Ser C025501102 General Fund         Prevent Manacomment Fees           Ashield Distris 77.08				
Achilds Distris 77.08         G2 Rocrultment V1090336         1605/5224         289.83 Place & Corm Suncles & Ser C025500112 General Fund         Professional and Consultance Services           Additiol Distris 77.08         GAP Consult LV 1090336         1005/5224         660.00 Place & Corm Suncles & Ser C025500112 General Fund         Professional and Consultance Services           Additiol Distris 77.08         GAP Consult LV 1098591         3005/5224         660.00 Place & Corm Suncles & Ser C025500102 General Fund         Provents to Controduce External           Additiol Distris 77.08         GAP Consult LV 1098591         3005/5224         122.7 Place & Corm Suncles & Ser C025500102 General Fund         Provents to Controduce External           Additiol Distris 77.08         Generatore Rev 109891         3005/5224         122.7 Place & Corm Suncles & Ser C025500102 General Fund         Provents to Controduce External           Additiol Distris 77.08         Greenatore Rev 109817         2305/5224         237.00 Place & Corm Suncles & Ser C025500102 General Fund         Protect Manacement Fees           Additiol Distris 77.08         Greenatore Rev 109817         2305/5224         2305/5224         2000.00 Place & Corm Suncles & Ser C025500102 General Fund         Protect Manacement Fees           Additiol Distris 77.08         Greenatore Rev 109873         2305/5224         2000.00 Place & Corm Suncles & Ser C025500102 General Fund         Protect Manacement Fees           Additiol Dis				
Achield Distric 37UB         GAP Group Ltv 1080113         161052224         9.66 Pare & Corm Sucoles & Ser C023502000 General Fund         Personents to Contractors External           Adhield Distric 37UB         GAP Group Ltv 1080113         30055204         600.0 Pare & Corm Sucoles & Ser C023502000 General Fund         Personents to Contractors External           Adhield Distric 37UB         GAP Group Ltv 1080113         30055204         600.1 Pare & Corm Sucoles & Ser C023502000 General Fund         Personents to Contractors External           Anthield Distric 37UB         Greenacer Rev 1049476         060152024         2000.0 Pare & Corm Sucoles & Ser C023500107 General Fund         Personents to Contractors External           Anthield Distric 37UB         Greenacer Rev 1049476         060152024         2000.0 Pare & Corm Sucoles & Ser C02350017 General Fund         Personent Rev 104017           Anthield Distric 37UB         Greenacer Rev 1060171         23055224         625.00 Pare & Corm Sucoles & Ser C023500017 General Fund         Persone Nanozement Fees           Anthield Distric 37UB         Greenacer Rev 1060171         23055224         620.0 Pare & Corm Sucoles & Ser C023500017 General Fund         Persone Nanozement Fees           Anthield Distric 37UB         Greenacer Rev 1060171         23055224         620.0 Pare & Corm Sucoles & Ser C023500017 General Fund         Persone Nanozement Fees           Anthield Distric 37UB         Greenacer Rev 1060171         2305522				
Achfeld Distric 37UB         GAP Group Lx V1980104         16108/2224         READ OF Place & Comm Sucoles & Ser C0023302000 General Fund Pavements to Contractore External Achfeld Distric 37UB         GAP Group Lx V194831         3005/2024         101 TP Place & Comm Sucoles & Ser C0023502000 General Fund Pavements to Contractore External Achfeld Distric 37UB         Generatore Rev V194843         3005/2024         101 TP Place & Comm Sucoles & Ser C0023500102 General Fund Provines To Contractore External Achfeld Distric 37UB         Generatore Rev V194844         00816/2024         2000.00         Place & Comm Sucoles & Ser C0025500102 General Fund Provined Manacement Fees           Ashfeld Distric 37UB         Generatore Rev V194844         09816/2024         2200.00         Place & Comm Sucoles & Ser C0025500112 General Fund Provined Manacement Fees           Ashfeld Distric 37UB         Generatore Rev V195171         2316/2024         625.00         Place & Comm Sucoles & Ser C0025501112 General Fund Provined Manacement Fees           Ashfeld Distric 37UB         Generatore Rev V195171         2316/2024         625.00         Place & Comm Sucoles & Ser C0025501112 General Fund Provined Manacement Fees           Ashfeld Distric 37UB         Generatore Rev V195171         2316/2024         625.00         Place & Comm Sucoles & Ser C0025501172 General Fund Provined Manacement Fees           Ashfeld Distric 37UB         Generatore Rev V195171         2316/2024         625.00         Place & Comm Sucoles & Ser C0025501772 General Fund Provined Manacement Fees </td <td></td> <td></td> <td></td> <td></td>				
Ashfeld Distris 37UB         GAP Group Lix V1048530         3005/2024         Refe Distris 37UB         Contractors External Ashfeld Distris 37UB         Contractors External 3005/2024           Ashfeld Distris 37UB         Green Lix V1048531         3005/2024         7000 00         Place & Corm Suncles & Sec 70023502000 General Fund Proving to Contractors External Ashfeld Distris 37UB         Green Lix V104856         0005/2024         7000 00         Place & Corm Suncles & Sec 70025501122         General Fund Proving P				
Ashfeld Distris 37UB         GAP Group Lix V104831         3005/2024         11.12         Pice & Comm Suncles & Ser C0023802000 General Fund Pavenets to Contractors External Ashfeld Distris 37UB         Generation External Suncles As Comm Suncles & Ser C0025801702 General Fund Protect Management Fees           Ashfeld Distris 37UB         Generation Rev V104964         G005/2024         22010 OI Pice & Comm Suncles & Ser C0025801702 General Fund Protect Management Fees           Ashfeld Distris 37UB         Generation Rev V104964         G005/2024         22010 OI Pice & Comm Suncles & Ser C00258001702 General Fund Protect Management Fees           Ashfeld Distris 37UB         Generation Rev V1050121         2305/2024         625.00 Pise & Comm Suncles & Ser C00258001702 General Fund Protect Management Fees           Ashfeld Distris 37UB         Generation Rev V1050121         2305/2024         625.00 Pise & Comm Suncles & Ser C00258001702 General Fund Protect Management Fees           Ashfeld Distris 37UB         Generation Rev V1050121         2305/2024         620.00 Pise & Comm Suncles & Ser C00258001702 General Fund Protect Management Fees           Ashfeld Distris 37UB         Heinton & Chart V164913         0165/2024         600.00 Pise & Comm Suncles & Ser C00258001702 General Fund Protect Management Fees           Ashfeld Distris 37UB         Kinver Busines V1049653         1605/2024         1600.00 Pise & Comm Suncles & Ser C00258001702 General Fund Protect Management Fees           Ashfeld Distris 37UB         Kinver Busines V1049653<				
Ashfeld Distric 37UB         Gavia Environt V105081         3005/202         225.75         Place & Corm Suncines & Ser C0250010 Cennent Fund         Protect Management Fees           Ashfeld Distric 37UB         Greenacre Rev V106434         00105/202         2200.00         Place & Corm Suncines & Ser C02550010 CE General Fund         Protect Management Fees           Ashfeld Distric 37UB         Greenacre Rev V1050121         2305/202         625.00         Place & Corm Suncines & Ser C02550010 CE General Fund         Protect Management Fees           Ashfeld Distric 37UB         Greenacre Rev V1050121         2305/202         625.00         Place & Corm Suncines & Ser C025500170 General Fund         Protect Management Fees           Ashfeld Distric 37UB         Greenacre Rev V1050121         2305/202         625.00         Place & Corm Suncines & Ser C025500170 General Fund         Protect Management Fees           Ashfeld Distric 37UB         Greenacre Rev V1050121         2305/202         625.00         Place & Corm Suncines & Ser C025500170 General Fund         Protect Management Fees           Ashfeld Distric 37UB         Henton & Chair V1049187         2005/202         625.00         Place & Corm Suncines & Ser C0255001701C General Fund         Protect Management Fees           Ashfeld Distric 37UB         Henton & Chair V1049187         2005/202         198.00         Place & Corm Suncines & Ser C0255001701C General Fund         Protect Management				
Achield Distric 37UB         Greenacre Rev V1046933         000/5/202         2200.00         Pace & Corm Suucies & Ser C0255001/12 General Fund         Proiect Management Fees           Ashield Distric 37UB         Greenacre Rev V1046945         001/5/2024         2210.00         Pace & Corm Suucies & Ser C0255001/12 General Fund         Proiect Management Fees           Ashield Distric 37UB         Greenacre Rev V10601/1         220/5/2024         625.00         Pace & Corm Suucies & Ser C0255001/20 General Fund         Proiect Management Fees           Ashield Distric 37UB         Greenacre Rev V10601/1         220/5/2024         625.00         Pace & Corm Suucies & Ser C0255001/20 General Fund         Proiect Management Fees           Ashield Distric 37UB         Greenacre Rev V10601/21         220/5/2024         625.00         Pace & Corm Suucies & Ser C02055001/01 General Fund         Proiect Management Fees           Ashield Distric 37UB         Greenacre Rev V10601/31         20/5/2024         1600.00         Pace & Corm Suucies & Ser C02055001/01 General Fund         Proiect Management Fees           Ashield Distric 37UB         Henno & Chait V1049033         160/5/2024         1600.00         Pace & Corm Suucies & Ser C02055001/01 General Fund         Proiect Management Fees           Ashield Distric 37UB         Kinver Busines V1049653         160/5/2024         1600.00         Pace & Corm Suucies & Ser C02055001/20 General Fund         Proiect M				
Achief Distric 37UB         Greenacre Rex (V1049645         0905/202         2375.00         Piece & Comm Suucities & Ser C0255001/12 General Fund         Project Management Fees           Ashief Distric 37UB         Greenacre Rex (V106121         2305/202         625.00         Piece & Comm Suucities & Ser C0255001/12 General Fund         Project Management Fees           Ashief Distric 37UB         Greenacre Rex (V106121         2305/202         625.00         Piece & Comm Suucities & Ser C0255001/C0 General Fund         Project Management Fees           Ashief Distric 37UB         Greenacre Rex (V1060121         2305/202         625.00         Piece & Comm Suucities & Ser C0205500/C0 General Fund         Project Management Fees           Ashief Distric 37UB         Greenacre Rex (V106052         2005/202         625.00         Piece & Comm Suucities & Ser C0205500/C0 General Fund         Project Management Fees           Ashief Distric 37UB         Henton & Chart V1049187         0205/202         2100.00         Piece & Comm Suucities & Ser C0205500/102 General Fund         Project Management Fees           Ashief Distric 37UB         Kinver Busines V1049653         1605/202         160.00         Piece & Comm Suucities & Ser C0205500/102 General Fund         Project Management Fees           Ashief Distric 37UB         Kinver Busines V1049653         1605/202         160.00         Piece & Comm Suucities & Ser C0205500/102 General Fund         Project M				
Ashfeld Distric 37UB         Greenaore Rev V1049645         09/05/2024         2375.00         Piace & Comm Suuolies & Ser C0025500/102 General Fund         Protect Management Fees           Ashfeld Distric 37UB         Greenaore Rev V1050121         23/05/2024         62.5.00         Piace & Comm Suuolies & Ser C0025500/102 General Fund         Protect Management Fees           Ashfeld Distric 37UB         Greenaore Rev V105073         23/05/2024         62.5.00         Piace & Comm Suuolies & Ser C0025500/102 General Fund         Protect Management Fees           Ashfeld Distric 37UB         Greenaore Rev V105073         23/05/2024         2500.00         Piace & Comm Suuolies & Ser C0025500/02 General Fund         Protect Management Fees           Ashfeld Distric 37UB         Greenaore Rev V1050733         23/05/2024         2500.00         Piace & Comm Suuolies & Ser C0025500/02 General Fund         Protect Management Fees           Ashfeld Distric 37UB         Henrion & Chall V1044187         20/05/2024         1600.00         Piace & Comm Suuolies & Ser C0025501/102 General Fund         Protect Management Fees           Ashfeld Distric 37UB         Kinver Busines V1049653         160/5/2024         1600.00         Piace & Comm Suuolies & Ser C0025500/102 General Fund         Protect Management Fees           Ashfeld Distric 37UB         Kinver Busines V1049653         160/5/2024         1600.00         Piace & Comm Suuolies & Ser C0025500/102 General Fund				
Achief Distric 37UB         Greenace Rev (V1050121         23/05/2024         625.00         Place & Corm Suboles & Ser C0225500/102 General Fund         Protect Management Fees           Achief Distric 37UB         Greenace Rev (V1050121         23/05/2024         625.00         Place & Corm Suboles & Ser C0225500/102 General Fund         Protect Management Fees           Achief Distric 37UB         Greenace Rev (V105032         23/05/2024         620.00         Place & Corm Suboles & Ser C0225500/102 General Fund         Protect Management Fees           Ashief Distric 37UB         Greenace Rev (V105032         23/05/2024         620.00         Place & Corm Suboles & Ser C0225500/102 General Fund         Protect Management Fees           Ashief Distric 37UB         Henrich & Chatt V105033         16/05/2024         6130.00         Place & Corm Suboles & Ser C0205500/102 General Fund         Protect Management Fees           Ashief Distric 37UB         Kinver Busines V104053         16/05/2024         16/00.00         Place & Corm Suboles & Ser C020550/11/20 General Fund         Protect Management Fees           Ashief Distric 37UB         Kinver Busines V104053         16/05/2024         16/00.00         Place & Corm Suboles & Ser C020550/11/20 General Fund         Protect Management Fees           Ashief Distric 37UB         Kinver Busines V104053         16/05/2024         43/04.00         Place & Corm Suboles & Ser C020550/11/20 General Fund         Pr				
Achief Distric 37UB         Greenace Rev (1060121         2205/2024         625.00         Pice & Corm Sucoles & Ser (200255011/2) General Fund         Project Management Fees           Achief Distric 37UB         Greenace Rev (1060121         2305/2024         625.00         Pice & Corm Sucoles & Ser (200255011/2) General Fund         Project Management Fees           Achief Distric 37UB         Greenace Rev (1060121         2305/2024         625.00         Pice & Corm Sucoles & Ser (200255011/2) General Fund         Project Management Fees           Achief Distric 37UB         Henton & Charl (1049187         2005/2024         610.00         Pice & Corm Sucoles & Ser (200100010/DC General Fund         Project Management Fees           Achief Distric 37UB         Kinver Busines V1049653         1605/2024         160.00         Pice & Corm Sucoles & Ser (20025500/12) General Fund         Project Management Fees           Achief Distric 37UB         Kinver Busines V1049653         1605/2024         160.00         Pice & Corm Sucoles & Ser (20025500/12) General Fund         Project Management Fees           Achief Distric 37UB         Kinver Busines V1049653         1005/2024         100.00         Pice & Corm Sucoles & Ser (20025500/12) General Fund         Project Management Fees           Achief Distric 37UB         Kinver Busines V1049653         1005/2024         1303.00         Pice & Corm Sucoles & Ser (20025500/12) General Fund         Project Manageme				
Achieful Distric 37UB         Greenzer Rev (1060121         2205/2024         62:5 00 Piace & Corm Sucoles & Ser C0025500170 General Fund         Project Management Fees           Achieful Distric 37UB         Greenzer Rev (1060221         2005/2024         25:00 Piace & Corm Sucoles & Ser C0025500672 General Fund         Project Management Fees           Achieful Distric 37UB         Greenzer Rev (106022         2005/2024         25:00 Piace & Corm Sucoles & Ser C0025500672 General Fund         Project Management Fees           Achieful Distric 37UB         Hentor A Chief Vi64923         1005/2024         21:00 OP Piace & Corm Sucoles & Ser C00010001101G General Fund         Project Management Fees           Achieful Distric 37UB         Kinver Busines V1049653         1005/2024         1600.00 Piace & Corm Sucoles & Ser C0025501/102 General Fund         Project Management Fees           Achieful Distric 37UB         Kinver Busines V1049653         1005/2024         1600.00 Piace & Corm Sucoles & Ser C0025501/102 General Fund         Project Management Fees           Achieful Distric 37UB         Kinver Busines V1049653         1005/2024         1600.00 Piace & Corm Sucoles & Ser C0025501/102 General Fund         Project Management Fees           Achieful Distric 37UB         Kinver Busines V1049653         0016/2024         3638.30 Piace & Corm Sucoles & Ser C0025500/102 General Fund         Project Management Fees           Achieful Distric 37UB         Marce Corne V1049653 <td< td=""><td></td><td></td><td></td><td></td></td<>				
Achieful Distric 37UB         Greenace Rev 1060121         2205/2024         625.00         Piace & Corm Succies & Ser C00255007D2 General Fund         Proiect Management Fees           Achieful Distric 37UB         Greenace Rev 1050633         2005/2024         620.00         Piace & Corm Succies & Ser C00255007D2 General Fund         Proiect Management Fees           Achieful Distric 37UB         Henton & Chat 1/0401873         1605/2024         610.00         Piace & Corm Succies & Ser C0025007D2 General Fund         Proiect Management Fees           Achieful Distric 37UB         Henton & Chat 1/0401833         1605/2024         160.00         Piace & Corm Succies & Ser C0025007D2 General Fund         Proiect Management Fees           Achieful Distric 37UB         Kinver Busines 1/049653         1605/2024         160.00         Piace & Corm Succies & Ser C00255007D2 General Fund         Proiect Management Fees           Achieful Distric 37UB         Kinver Busines 1/049652         3005/2024         90.00         Piace & Corm Succies & Ser C002530/D20 General Fund         Parments to Contractors External           Achieful Distric 37UB         MGF Trench (V1050107         1605/2024         101.00         Piace & Corm Succies & Ser C002550/D12 General Fund         Parments to Contractors External           Achieful Distric 37UB         MGF Trench (V1040173         1605/2024         300.00         Piace & Corm Succies & Ser C002550/D12 General Fund				
Achfield Distric 37UB         Greenacre Rec V1050753         2305/2024         2000.00         Place & Comm Suuclies & Ser C00255000/D Ceneral Fund         Protect Management Fees           Achfield Distric 37UB         Henton & Chat V1049137         0205/2024         F130.00         Place & Comm Suuclies & Ser G00215000/D Ceneral Fund         Folicit Management Fees           Achfield Distric 37UB         Henton & Chat V1049137         1005/2024         F180.00         Place & Comm Suuclies & Ser G00215000/D Ceneral Fund         Protect Management Fees           Achfield Distric 37UB         Kinver Busines V1049653         1605/2024         1600.00         Place & Comm Suuclies & Ser G00255000/D Ceneral Fund         Protect Management Fees           Achfield Distric 37UB         Kinver Busines V1049653         1605/2024         1600.00         Place & Comm Suuclies & Ser G00255000/D Ceneral Fund         Protect Management Fees           Achfield Distric 37UB         Lindum Group V1049653         1605/2024         1600.00         Place & Comm Suuclies & Ser G0025500/D Ceneral Fund         Protect Management Fees           Achfield Distric 37UB         Lindum Group V1049653         096/5/2024         1600.00         Place & Comm Suuclies & Ser G0025500/D Ceneral Fund         Protect Management Fees           Achfield Distric 37UB         Lindum Group V104963         096/5/2024         1600.00         Place & Comm Suuclies & Ser G0025500/D Ceneral Fund <t< td=""><td></td><td></td><td></td><td></td></t<>				
Achifed Distric 37UB         Greenacre Rev (195082)         3005/2024         250.00         Piece & Comm Supplies & Ser C00255000/D2 General Fund         Protect Management Fees           Achifed Distric 37UB         Henton & Chat V105083         1605/2024         1610.00         Piece & Comm Supplies & Ser C00255004/D2 General Fund         Protect Management Fees           Achifed Distric 37UB         Kinver Busines V1048633         1605/2024         1600.00         Piece & Comm Supplies & Ser C00255004/D2 General Fund         Protect Management Fees           Achifed Distric 37UB         Kinver Busines V1048633         1605/2024         1600.00         Piece & Comm Supplies & Ser C00255004/D2 General Fund         Protect Management Fees           Achifed Distric 37UB         Kinver Busines V1048623         0005/2024         4360.00         Piece & Comm Supplies & Ser C00255004/D2 General Fund         Protect Management Fees           Achifed Distric 37UB         Kinver Busines V1048623         0005/2024         4363.496         Piece & Comm Supplies & Ser C0025500/02 General Fund         Protect Management Fees           Achifed Distric 37UB         MG6 (Trench (V105017)         1605/2024         1013.00         Piece & Comm Supplies & Ser C0025500/02 General Fund         Provments to Contractors External           Achifed Distric 37UB         Middemarch E V104853         0015/2024         198.00         Piece & Comm Supplies & Ser C0025500/02 General Fund				
Ashfeld Distric 37UB       Henton & Chat V1049187       02/05/2024       66130.00 Place & Corm Sucoles & Ser G00001001/DC General Fund       Evaluation Evaluation         Ashfeld Distric 37UB       Kinver Busines V1049653       160/05/2024       1600.00 Place & Corm Sucoles & Ser G00025001/DC General Fund       Protect Management Fees         Ashfeld Distric 37UB       Kinver Busines V1049653       160/05/2024       1600.00 Place & Corm Sucoles & Ser C0025501/102 General Fund       Protect Management Fees         Ashfeld Distric 37UB       Kinver Busines V1049653       160/05/2024       1600.00 Place & Corm Sucoles & Ser C0025500/02 General Fund       Protect Management Fees         Ashfeld Distric 37UB       Lindum Group V1049623       90/05/2024       436340 Blace & Corm Sucoles & Ser C0025500/02 General Fund       Pavments to Contractors External         Ashfeld Distric 37UB       Middlemarch E V1049513       09/05/2024       4300.00 Place & Corm Sucoles & Ser C0025500/202 General Fund       Pavments to Contractors External         Ashfeld Distric 37UB       Middlemarch E V1049513       09/05/2024       1980.00 Place & Corm Sucoles & Ser C0025500/202 General Fund       Pavments to Contractors External         Ashfeld Distric 37UB       Perfect Circle V1049717       02/05/204       1980.00 Place & Corm Sucoles & Ser C0025500/702 General Fund       Pavments to Contractors External         Ashfeld Distric 37UB       Perfect Circle V1049717       02/05/204       122.58				
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Ashfield Distric 37UB         Kinver Busines V1049653         160/5/2024         160/0.00         Place & Corm Sucolies & Ser C0255014/D2 General Fund         Protect Management Fees           Ashfield Distric 37UB         Kinver Busines V1049653         160/5/2024         160/0.00         Place & Corm Sucolies & Ser C025501/D2 General Fund         Protect Management Fees           Ashfield Distric 37UB         Kinver Busines V1049652         30/05/2024         800.00         Place & Corm Sucolies & Ser C0255002002 General Fund         Protect Management Fees           Ashfield Distric 37UB         Kinver Busines V1049652         30/05/2024         800.00         Place & Corm Sucoles & Ser C0255002002 General Fund         Parments to Contractors External           Ashfield Distric 37UB         Middlemarch E V1049513         09/05/2024         -300.00         Place & Corm Sucoles & Ser C0255017/D2 General Fund         Parments to Contractors External           Ashfield Distric 37UB         Middlemarch E V1049513         09/05/2024         1880.00         Place & Corm Sucoles & Ser C025500/PI2 General Fund         Parments to Contractors External           Ashfield Distric 37UB         Perfect Circle J/1049117         02/05/2024         1225.89         Place & Corm Sucoles & Ser C022550/17/2 General Fund         Parments to Contractors External           Ashfield Distric 37UB         Pulse Associat V1047270         02/05/2024         125.84         Place & Corm Sucole				
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Administ Str.B.         a. on Near         V1140007         C20167202         -2.38 R5 Human A Ass Sunder & Sec C10070102000 HBA General Perments in Contractors External Administ Disc: 5718         external V1149002         C20167202         4.28 R5 Munitstr.Sec C1007010200 HBA General Perments in Contractors External Administ Disc: 5718         Perments in Contractors External Perments in Contractors External Administ Disc: 5718         Perments in Contractors External Perments in Contractors External Administ Disc: 5718         Perments in Contractors External Perments in Contractors External Perments in Contractors External Perments in Contractors External Administ Disc: 5718         Perments in Contractors External Perments in Contractors External Perment	Ashfield Distric 37UB	United Livina SV1050347	16/05/2024	22610.63 Housing & Ass Supplies & Ser G00460006/D2 HRA Decent H Payments to Contractors External
Achfeld Deirc 37UB         e.on Next         V104050         C20552202         4.63 Housins A.84= Success &	Ashfield Distric 37UB	Via East Midlar V1050625	28/05/2024	1084.29 Housing & Ass Supplies & Ser G00470002/D2 HRA Decent H Payments to Contractors External
Achfeld Deirc 37UB         e.on Next         V104050         C2055220         4.03 Housins A.Ase Sunders A.Ser C00280122000 HPA General Paramets to Contractore External Activation Deirc 37UB         e.on Next         V1040451         C2055220         2.23 F         Housins A.Ase Sunders A.Ser C00280122000 HPA General Paramets to Contractore External Activation Deirc 37UB         e.on Next         V1040445         C2055220         2.23 F         Housins A.Ser C00280122000 HPA General Paramets to Contractore External Activation Deirc 37UB         e.on Next         V1040445         C2055220         3.04 Housins A.Ser C00280122000 HPA General Paramets to Contractore External Activation Deirc 37UB         e.on Next         V1049448         C2055220         1.04 Housins A.Ser Sunders A.Ser C00280122000 HPA General Paramets to Contractore External Activation Deirc 37UB         e.on Next         V1049448         C2055220         1.00 Housins A.Ser Sunders A.Ser C00280122000 HPA General Paramets to Contractore External Activation Deirc 37UB         e.on Next         V1049448         C2055220         1.00 Housins A.Ser Sunders A.Ser C00280122000 HPA General Paramets to Contractore External Activation Deirc 37UB         e.on Next         V1049458         D6055220         D60 Housins A.Ser Sunders A.Ser C00280122000 HPA General Paramets to Contractore External Activation External Activa	Ashfield Distric 37UB	e on Next V1049057	02/05/2024	-238.63 Housing & Assi Supplies & Ser C00280/D2000 HRA General Payments to Contractors External
Adheld Disc: 7/18         e.on Next         V1049561         C2055024         238.80         Ass: Sunder & Ser C002002000 HA General Parments is Contractors External Adheld Disc: 7/18         Parments is Contractors External Parments is Contractors External Adheld Disc: 7/18         Parments is Contractors External Parments is Contractors External Adheld Disc: 7/18         Parments is Contractors External Parments is Contractors External Parments is Contractors External Adheld Disc: 7/18         Parments is Contractors External Parments is Contractor				
Adhield Datr.: 37/JB         e.on Next         V11494282         C20552024         17.2 41 Housina A.Ses Sundies & Ser C0202002200 HPA General Particular Discretaria         Particular Discretaria         Part				
Ashfeld         Distric 37UB         e.on Next         V1049145         0.2056/2024         -28.17         Housing A Ass Sunchs & Ser C02280122000 HRA General         Pumments to Contractors External           Antifield Distric 37UB         e.on Next         V1049166         0.2056/2024         10.8 Ass Sunchs & Ser C0228012200 HRA General         Pumments to Contractors External           Antifield Distric 37UB         e.on Next         V1049448         0.2256/2024         11.8 B         Housing A Ass Sunches & Ser C0228012200 HRA General         Pumments to Contractors External           Antifield Distric 37UB         e.on Next         V1049448         0.2256/2024         11.8 B         Housing A Ass Sunches & Ser C0228012000 HRA General         Pumments to Contractors External           Antifield Distric 37UB         e.on Next         V1049558         0.9956/2024         10.8 Housing A Ass Sunches & Ser C0280120200 HRA General         Pumments to Contractors External           Antifield Distric 37UB         e.on Next         V1050365         2306/2024         10.8 Housing A Ass Sunches & Ser C0280120200 HRA General         Pumments to Contractors External           Antifield Distric 37UB         e.on Next         V1050365         2306/2024         10.4 Housing A Ass Sunches & Ser C0280120200 HRA General         Pumments to Contractors External           Antifield Distric 37UB         e.on Next         V1050365         2306/2024				
Antifield Distric 37UB         e.on Next         V1049146         0.2045/2024         0.80 Housing A Ase Sunches A Ser C0288/D22001 HA General         Perments to Contractors External           Antifield Distric 37UB         e.on Next         V1049448         02045/2024         7.60 Housing A Ase Sunches A Ser C0288/D22001 HA General         Perments to Contractors External           Antifield Distric 37UB         e.on Next         V1049448         02045/2024         7.60 Housing A Ase Sunches A Ser C0288/D22000 HA General         Perments to Contractors External           Antifield Distric 37UB         e.on Next         V1049472         00065/2024         8.66 Housing A Ase Sunches A Ser C0288/D2200 HA General         Perments to Contractors External           Antifield Distric 37UB         e.on Next         V1049678         00065/2024         8.66 Housing A Ase Sunches A Ser C0288/D2200 HA General         Perments to Contractors External           Antifield Distric 37UB         e.on Next         V1050000         168/5/2024         5.56 Housing A Ase Sunches A Ser C0288/D2200 HA General         Perments to Contractors External           Antifield Distric 37UB         e.on Next         V1050368         230/5/2024         5.65 Housing A Ase Sunches A Ser C0288/D2200 HA General         Perments to Contractors External           Antifield Distric 37UB         e.on Next         V1050368         230/5/2024         10.1         10.1         10.1	Ashfield Distric 37UB	e.on Next V1049062		
Ahrlind Distri 37/JB         e.on Next         V1049148         0.205/2024         33.01         Housing A Ass Sunders & Ser C02280/202001FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202001FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202000 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202000 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202000 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202000 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202000 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202000 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202000 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202000 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202000 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/20200 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/20200 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/20200 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/20200 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/20200 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/20200 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/20200 FRA General	Ashfield Distric 37UB	e.on Next V1049145	02/05/2024	-25.17 Housing & Ass Supplies & Ser C00280/D2000 HRA General Pavments to Contractors External
Ahrlind Distri 37/JB         e.on Next         V1049148         0.205/2024         33.01         Housing A Ass Sunders & Ser C02280/202001FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202001FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202000 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202000 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202000 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202000 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202000 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202000 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202000 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202000 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/202000 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/20200 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/20200 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/20200 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/20200 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/20200 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/20200 FRA General         Perments in Contractors External Anthousing A Ser Sunders & Ser C02280/20200 FRA General	Ashfield Distric 37UB	e.on Next V1049146	02/05/2024	9.08 Housing & Ass Supplies & Ser C00280/D2000 HRA General Payments to Contractors External
Ashield Distris 7X/B         e.on Next         V1194196         02/05/22/2         102.84         Housine & Ass Stuncies & Ser C022002000 HRA General Permets to Contractors External Ashield Distris 7X/B         Permets to Contractors External Contractors External Ashield Distris 7X/B         Permets to Contractors External Ashield Distris 7X/B				
Achield Distric 37UB         e.on Next         V1194448         D021052124         77.80         Housine & Ass Sunchiss & Sur-C02200002000 HPA General Sunchis & Sur-C0220102000 HPA General Paramets in Contractors External Anfield Distric 37UB         e.on Next         V1194555         D001057024         0.00 HP Notine & Ass Sunchiss & Sur-C022002000 HPA General Paramets in Contractors External Paramets in Contractors External Anfield Distric 37UB         e.on Next         V1195559         D001057024         0.00 HP Notine & Ass Sunchiss & Sur-C022002000 HPA General Paramets in Contractors External Paramets in Co				
Achield Distric 37.JB         e. on Next         V1148449         02/05/2724         11.09         Pursues & Sec C0260/02/001 MR General         Pursues is to Contractors External           Apriled Distric 37.JB         e.on Next         V1148526         00/05/2024         0.87         Pursues & Associates & Ser C0260/02/001 MR General         Pursues is to Contractors External           Apriled Distric 37.JB         e.on Next         V1150306         00/05/2024         0.87         Pursues & Associates & Ser C0260/02/001 MR General         Pursues is to Contractors External           Antield Distric 37.JB         e.on Next         V1150306         20/05/2024         16.24         Pursues & Associates & Ser C0260/02/2001 MR General         Pursues to Contractors External           Antield Distric 37.JB         e.on Next         V1150304         20/05/2024         12.21         Pursues & Associates & Ser C0260/02/2001 MR General         Pursues to Contractors External           Antield Distric 37.JB         e.on Next         V1150310         20/05/2024         12.21         Pursues & Associates & Ser C0260/02/2001 MR General         Pursues to Contractors External           Antield Distric 37.JB         e.on Next         V1150341         20/05/2024         12.21         Pursues & Associates & Ser C0260/02/2001 MR General         Pursues to Contractors External           Antield Distric 37.JB         e.on Next         V1150				
Achield Distric 37UB         e.on Next         V104972         09052024         85.66         Housine & Asses Succies & Ser C022002000 HPA General Astrict Distric 37UB         Paramets to Contractors External Paramets to				
Achield Distric 37UB         e.on Next         V1045568         0015/22/2         0.87 Housins & Ass Sucies & Ser C0208/D2000 HRA General         Paramets to Contractors External           Ashield Distric 37UB         c.on Next         V105000         1015/2024         55.58 Housins & Ser C0208/D2000 HRA General         Paramets to Contractors External           Ashield Distric 37UB         c.on Next         V105000         1015/2024         55.58 Housins & Ass Sucies & Ser C0208/D2000 HRA General         Paramets to Contractors External           Ashield Distric 37UB         e.on Next         V1050365         22015/2024         17.14 Housins & Ass Sucies & Ser C0208/D2000 HRA General         Paramets to Contractors External           Ashield Distric 37UB         e.on Next         V1050410         22015/2024         17.11 Housins & Ass Sucies & Ser C0208/D2000 HRA General         Paramets to Contractors External           Ashield Distric 37UB         e.on Next         V1050410         22015/2024         17.17 Housins & Ass Sucies & Ser C0208/D2000 HRA General         Paramets to Contractors External           Ashield Distric 37UB         Lindum Grup V105031         22015/2024         17.17 Housins & Ass Sucies & Ser C0208/D2000 HRA General         Paramets to Contractors External           Ashield Distric 37UB         Lindum Grup V105034         22015/2024         17.02 Housins & Ass <sucies &="" c0208="" d2000="" general<="" hra="" ser="" td="">         Paramets to Contractors External</sucies>	Ashfield Distric 37UB	e.on Next V1049449		
Achield Distric 37UB         e.on Next         V1045568         0015/22/2         0.87 Housins & Ass Sucies & Ser C0208/D2000 HRA General         Paramets to Contractors External           Ashield Distric 37UB         c.on Next         V105000         1015/2024         55.58 Housins & Ser C0208/D2000 HRA General         Paramets to Contractors External           Ashield Distric 37UB         c.on Next         V105000         1015/2024         55.58 Housins & Ass Sucies & Ser C0208/D2000 HRA General         Paramets to Contractors External           Ashield Distric 37UB         e.on Next         V1050365         22015/2024         17.14 Housins & Ass Sucies & Ser C0208/D2000 HRA General         Paramets to Contractors External           Ashield Distric 37UB         e.on Next         V1050410         22015/2024         17.11 Housins & Ass Sucies & Ser C0208/D2000 HRA General         Paramets to Contractors External           Ashield Distric 37UB         e.on Next         V1050410         22015/2024         17.17 Housins & Ass Sucies & Ser C0208/D2000 HRA General         Paramets to Contractors External           Ashield Distric 37UB         Lindum Grup V105031         22015/2024         17.17 Housins & Ass Sucies & Ser C0208/D2000 HRA General         Paramets to Contractors External           Ashield Distric 37UB         Lindum Grup V105034         22015/2024         17.02 Housins & Ass <sucies &="" c0208="" d2000="" general<="" hra="" ser="" td="">         Paramets to Contractors External</sucies>	Ashfield Distric 37UB	e.on Next V1049472	09/05/2024	85.65 Housing & Ass Supplies & Ser C00280/D2000 HRA General Payments to Contractors External
Achield Distric 37UB         e.on Next         V1048559         0005/2024         25.8 B Housins & Ass Sucelise & Ser C00280/D2001 HRA General         Pawments to Contractors External           Ashield Distric 37UB         e.on Next         V105000         25.0 S Housins & Ass Sucelise & Ser C00280/D2001 HRA General         Pawments to Contractors External           Ashield Distric 37UB         e.on Next         V105036         22005/2024         75.5 Housins & Ass Sucelise & Ser C00280/D2001 HRA General         Pawments to Contractors External           Ashield Distric 37UB         e.on Next         V1050410         22005/2024         72.5 Housins & Ass Sucelise & Ser C00280/D2001 HRA General         Pawments to Contractors External           Ashield Distric 37UB         e.on Next         V1050410         22005/2024         72.7 Housins & Ass Sucelies & Ser C00280/D2001 HRA General         Pawments to Contractors External           Ashield Distric 37UB         e.on Next         V1050752         22005/2024         72.7 Housins & Ass Sucelies & Ser C00280/D2001 HRA General         Pawments to Contractors External           Ashield Distric 37UB         Lindum Group V1050351         22005/2024         817.01 Housins & Ass Sucelies & Ser C00280/D2001 HRA General         Pawments to Contractors External           Ashield Distric 37UB         Lindum Group V1050351         22005/2024         817.01 Housins & Ass Sucelies & Ser C00280/D200 HRA General         Pawments to Contractors External				
Ashfeld Distric 37UB         e.on Next         V105000         1605/2024         55.85         Housina & Ass Succises & Ser C02080/20201 HRA General         Paramets to Contractors External           Ashfeld Distric 37UB         e.on Next         V1050364         22015/2024         16.44         Housina & Ass Succises & Ser C02080/20201 HRA General         Paramets to Contractors External           Ashfeld Distric 37UB         e.on Next         V1050410         22005/2024         12.44         Housina & Ass Succises & Ser C02080/20201 HRA General         Paramets to Contractors External           Ashfeld Distric 37UB         e.on Next         V1050411         22005/2024         12.21         Housina & Ass Succises & Ser C02080/20201 HRA General         Paramets to Contractors External           Ashfeld Distric 37UB         e.on Next         V1050579         22005/2024         12.71         Housina & Ass Succises & Ser C02080/20201 HRA General         Paramets to Contractors External           Ashfeld Distric 37UB         e.on Next         V1050572         22005/2024         12.71         Housina & Ass Succises & Ser C02080/2020 HRA General         Paramets to Contractors External           Ashfeld Distric 37UB         e.on Next         V1050571         2305/2024         12.71         Housina & Ass         Ser C02080/2020 HRA General         Paramets to Contractors External           Ashfeld Distric 37UB         Amazon Par				
Achield Distric 37UB         e.o. Next         V1050364         22052024         16.29.3         Housino & Ass Suncies & Ser C00230000 HRA General         Parvents to Contractors External           Achield Distric 37UB         e.o. Next         V1050366         220052024         17.15         Housino & Ass Suncies & Ser C0023002000 HRA General         Parvents to Contractors External           Achield Distric 37UB         e.o. Next         V1050366         220052024         17.15         Housino & Ass Suncies & Ser C0023002000 HRA General         Parvents to Contractors External           Achield Distric 37UB         e.o. Next         V1050351         220052024         7.27         Housino & Ass Suncies & Ser C0023002000 HRA General         Parvents to Contractors External           Achield Distric 37UB         e.o. Next         V1050351         220052024         7.27         Housino & Ass Suncies & Ser C0023012000 HRA General         Parvents to Contractors External           Achield Distric 37UB         Lindum Grouv         V1050451         220052024         482.04         Ass Suncies & Ser C0023012000 HRA General         Parvents to Contractors External           Achield Distric 37UB         Cost Media Lin V104066         20052024         482.04         R & B Transfor Suncies & Ser G0023012000 HRA General         Parvents to Contractors External           Achield Distric 37UB         Cost Media Lin V1040665         20052024 <td></td> <td></td> <td></td> <td></td>				
Achield Distric 37UB         e.on Next         V1050365         22005/2024         17.6.4         Housino & Ass Suncies & Ser CO0290/2000 HRA General         Parents to Contractors External           Achield Distric 37UB         e.on Next         V1050366         22005/2024         12.2.0         Housino & Ass Suncies & Ser CO0290/2000 HRA General         Parents to Contractors External           Achield Distric 37UB         e.on Next         V1050361         22005/2024         12.2.1         Housino & Ass Suncies & Ser CO0290/2000 HRA General         Parents to Contractors External           Ashield Distric 37UB         e.on Next         V1050361         22005/2024         17.1.2         Housino & Ass Suncies & Ser CO0290/2000 HRA General         Parents to Contractors External           Ashield Distric 37UB         Lindum Group         V1050381         22005/2024         17.0.1         Housino & Ass Suncies & Ser CO0290/20200 HRA General         Parents to Contractors External           Ashield Distric 37UB         Lindum Group         V1050737         22005/2024         120.0.0         Housino & Ser CO0290/2020 HRA General         Parents to Contractors External           Ashield Distric 37UB         Groundwork GV1050537         23005/2024         240.0.0         Housino & Ser CO0290/2020 HRA General         Parents to Contractors External           Ashield Distric 37UB         Groundwork GV1050537         23005/224				
Achief Distric 37UB         e.on Next         V1050366         22005/2024         17.15         Housina & Ass Subclies & Ser CO0220/02000 HRA General         Paremets to Contractors External           Achied Distric 37UB         e.on Next         V1050411         23005/2024         42.17         Housina & Ass Subclies & Ser CO0220/02000 HRA General         Paremets to Contractors External           Achied Distric 37UB         e.on Next         V1050311         23005/2024         4.77         Housina & Ass Subclies & Ser CO0220/02000 HRA General         Paremets to Contractors External           Ashied Distric 37UB         Lindum Group V1050381         23005/2024         3007.00         Haa General         Paremets to Contractors External           Ashied Distric 37UB         Lindum Group V1050381         23005/2024         3000.00         Haa Ses Subclies & Ser G00390/2000 HRA General         Paremets to Contractors External           Ashied Distric 37UB         Amazon Parwu V1060470         23005/2024         300.00         Ras Emois Ser G00390/2000 HRA General         Paremets to Contractors External           Ashied Distric 37UB         CCS Madua Lin V1049128         22005/2024         360.00         Ras Emois Ser G00390/2000 HRA General         Paremets to Contractors External           Ashied Distric 37UB         CCS Madua Lin V1049027         22005/2024         662.00         Ras Emois Ser G00390/2000 HRA General         Par	Ashfield Distric 37UB	e.on Next V1050364		
Achief Distric 37UB         e.on Next         V1050366         22005/2024         17.15         Housina & Ass Subclies & Ser CO0220/02000 HRA General         Paremets to Contractors External           Achied Distric 37UB         e.on Next         V1050411         23005/2024         42.17         Housina & Ass Subclies & Ser CO0220/02000 HRA General         Paremets to Contractors External           Achied Distric 37UB         e.on Next         V1050311         23005/2024         4.77         Housina & Ass Subclies & Ser CO0220/02000 HRA General         Paremets to Contractors External           Ashied Distric 37UB         Lindum Group V1050381         23005/2024         3007.00         Haa General         Paremets to Contractors External           Ashied Distric 37UB         Lindum Group V1050381         23005/2024         3000.00         Haa Ses Subclies & Ser G00390/2000 HRA General         Paremets to Contractors External           Ashied Distric 37UB         Amazon Parwu V1060470         23005/2024         300.00         Ras Emois Ser G00390/2000 HRA General         Paremets to Contractors External           Ashied Distric 37UB         CCS Madua Lin V1049128         22005/2024         360.00         Ras Emois Ser G00390/2000 HRA General         Paremets to Contractors External           Ashied Distric 37UB         CCS Madua Lin V1049027         22005/2024         662.00         Ras Emois Ser G00390/2000 HRA General         Par	Ashfield Distric 37UB	e.on Next V1050365	23/05/2024	16.44 Housing & Ass Supplies & Ser C00280/D2000 HRA General Payments to Contractors External
Achied Distris 37UB         e.o.n Next         V1050410         2305/2024         62.20 Housins & Aser Sucoles & Ser C00280D/2000 HRA General         Pawments to Contractors External           Achied Distris 37UB         e.o.n Next         V1050530         2305/2024         12.1 Housins & Ases Sucoles & Ser C00280D/2000 HRA General         Pawments to Contractors External           Achied Distris 37UB         e.o.n Next         V1050361         2305/2024         17.1 Housins & Ases Sucoles & Ser C00280D/2000 HRA General         Pawments to Contractors External           Achied Distris 37UB         Lindum Grouv V1050361         2305/2024         17.1 R & B Transfor Sucoles & Ser C00280D/2000 HRA General         Pawments to Contractors External           Achied Distris 37UB         Amazon Pawn V1050470         2305/2024         66.2 D R & B Transfor Sucoles & Ser C00280D/2000 HRA General         Pawments to Contractors External           Achied Distris 37UB         Castor Achied Distris 37UB         Castor Achied Distris 37UB         Castor Achied Distris 37UB         Pawments to Contractors External           Ashied Distris 37UB         Groundwork Qi V1050537         2305/2024         462.0 P Rase & Ser C0028000/2010 CHRA General         Pawments to Contractors External           Ashied Distris 37UB         Mill Waters Ca V1049047         6205/2024         53.0 Chrief Executive Machies & Ser C0028000/2010 CHRA General         Pawments to Contractors External           Ashied D	Ashfield Distric 37UB	e on Next V1050366	23/05/2024	
Achief Distric 37UB         e.on Next         V1050411         2305/2024         -12.17 Housine A Sas Sucoles & Ser C00280D2000 HRA General         Pawnents to Contractors External           Achief Distric 37UB         e.on Next         V1050752         2305/2024         -7.27 Housine A Sas Sucoles & Ser C00280D2000 HRA General         Pawnents to Contractors External           Achief Distric 37UB         Lindm Group         V105031         2305/2024         -7.27 Housine A Sas Sucoles & Ser C00280D2000 HRA General         Pawnents to Contractors External           Ashief Distric 37UB         Amazon Pawn V1050470         2305/2024         41.1 Y R & B Transfor Sucoles & Ser G0030D2000 HRA General         Pawnents to Contractors External           Ashief Distric 37UB         Amazon Pawn V1050470         2305/2024         42.1 Y R & B Transfor Sucoles & Ser G0030D2000 HRA General         Pawnents to Contractors External           Ashief Distric 37UB         CCS Media Lin V104966         Q005/2024         400.0 R & B Transfor Sucoles & Ser G0030D2000 HRA General         Pawnents to Contractors External           Ashief Distric 37UB         Groundwork Q V1050517         2305/2024         4462.00 Pace & Carma Sucoles & Ser G0030D2000 HRA General         Pawnents to Contractors External           Ashief Distric 37UB         Marcor Q V104966         Q005/2024         100 Chief Executiv Sucoles & Ser A0000D/2000 Chief Executiv Sucoles & Ser A0000D/2000 Chief Executiv Sucoles & Ser A0000D/2000 Chief Executiv Sucoles &				
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Ashfield Distric 37UBCrown Paints L V104975613/05/2024120.00 Housina & Ass Subplies & Ser T35026/D2000 Housina Stock Payments to Contractors ExternalAshfield Distric 37UBDoor-Stoo Inter V104929907/05/2024522.26 Housina & Ass Subplies & Ser T35026/D2000 Housina Stock Payments to Contractors ExternalAshfield Distric 37UBDoor-Stoo Inter V104930007/05/2024456.73 Housina & Ass Subplies & Ser T35026/D2000 Housina Stock Payments to Contractors ExternalAshfield Distric 37UBDoor-Stoo Inter V104930107/05/2024518.76 Housina & Ass Subplies & Ser T35026/D2000 Housina Stock Payments to Contractors ExternalAshfield Distric 37UBEdwards Metal V105024621/05/2024144.00 Housina & Ass Subplies & Ser T35026/D2000 Housina Stock Payments to Contractors ExternalAshfield Distric 37UBEta Fans Limit V105024621/05/2024144.00 Housina & Ass Subplies & Ser T35026/D2000 Housina Stock Payments to Contractors ExternalAshfield Distric 37UBHich Park Indu V104980113/05/202454.87 Housina & Ass Subplies & Ser T35026/D2000 Housina Stock Payments to Contractors ExternalAshfield Distric 37UBHich Park Indu V104980113/05/202454.87 Housina & Ass Subplies & Ser T35026/D2000 Housina Stock Payments to Contractors ExternalAshfield Distric 37UBHich Park Indu V104980113/05/202454.87 Housina & Ass Subplies & Ser T35026/D2000 Housina Stock Payments to Contractors External	Ashfield Distric 37UB	Crown Paints L V1049756	13/05/2024	124.44 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UBDoor-Stop Intel V104929907/05/2024522.26 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors ExternalAshfield Distric 37UBDoor-Stop Intel V104930007/05/2024456.73 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors ExternalAshfield Distric 37UBDoor-Stop Intel V104930107/05/2024518.76 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors ExternalAshfield Distric 37UBEdwards Metal V105024621/05/2024144.00 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors ExternalAshfield Distric 37UBElta Fans Limit V105018121/05/2024263.22 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors ExternalAshfield Distric 37UBHiah Park Indu V104980113/05/202454.87 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors External				120.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UBDoor-Stop Intel V104930007/05/2024456.73 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors ExternalAshfield Distric 37UBDoor-Stop Intel V104930107/05/2024518.76 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors ExternalAshfield Distric 37UBEdwards Metal V105024621/05/2024144.00 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors ExternalAshfield Distric 37UBElta Fans Limit V105018121/05/2024144.00 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors ExternalAshfield Distric 37UBHich Park Indu V104980113/05/202454.87 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors External				
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Ashfield Distric 37UBEdwards Metal V105024621/05/2024144.00Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors ExternalAshfield Distric 37UBElta Fans Limit V105018121/05/2024263.22Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors ExternalAshfield Distric 37UBHidh Park Indu V104980113/05/202454.87Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors External				
Ashfield Distric 37UBElta Fans Limit V105018121/05/2024263.22Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors ExternalAshfield Distric 37UBHigh Park Indu V104980113/05/202454.87Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External				
Ashfield Distric 37UBElta Fans Limit V105018121/05/2024263.22Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors ExternalAshfield Distric 37UBHidh Park Indu V104980113/05/202454.87Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External	Ashfield Distric 37UB	Edwards Metal V1050246	21/05/2024	
Ashfield Distric 37UB Hiah Park Indu V1049801 13/05/2024 54.87 Housing & Asis Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External				
		High Dark Indu V/10/0001	10/06/00/	

Ashfield Distric 37UB	Huws Grav Lirr V1049255	07/05/2024	-17.21 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
		07/05/2024	825.00 Housing & Ass Subblies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049325		
Ashfield Distric 37UB	Huws Grav Lim V1049326	07/05/2024	34.56 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049330	07/05/2024	735.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049333	07/05/2024	607.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049335	07/05/2024	345.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049335	07/05/2024	159.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1049336	07/05/2024	34.40 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1049337	07/05/2024	247.50 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1049339	07/05/2024	293.00 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1049339	07/05/2024	86.60 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1049340	07/05/2024	28.80 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1049340	07/05/2024	47.60 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1049341	07/05/2024	21.00 Housing & Ass/Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1049341	07/05/2024	28.00 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1049342	07/05/2024	66.36 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049343	07/05/2024	57.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049343	07/05/2024	520.08 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049343	07/05/2024	31.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049343	07/05/2024	60.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1049344	07/05/2024	807.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1049345	07/05/2024	177.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1049345	07/05/2024	70.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049346	07/05/2024	207.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049347	07/05/2024	128.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049348	07/05/2024	148.81 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049350	07/05/2024	143.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049350	07/05/2024	243.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049350	07/05/2024	707.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049352	07/05/2024	10.55 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049352	07/05/2024	16.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049680	13/05/2024	-34.42 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049681	13/05/2024	-1.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049682	13/05/2024	-1935 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049683	13/05/2024	-24.24 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049684	13/05/2024	-36.81 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049685	13/05/2024	-17.21 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049000 Huws Grav Lin V1049694	13/05/2024	165.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049694 Huws Grav Lin V1049695	13/05/2024	32.50 Housing & Ass Subbles & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049695 Huws Grav Lin V1049697	13/05/2024	72.00 Housing & Ass Subblies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049697 Huws Grav Lin V1049699	13/05/2024	19.70 Housing & Ass Subblies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049099 Huws Grav Lin V1049702	13/05/2024	201.60 Housing & Ass Subblies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049702 Huws Grav Lin V1049703	13/05/2024	146.40 Housing & Assi Subblies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 370B	Huws Grav Lin V1049703 Huws Grav Lin V1049709	13/05/2024	346.72 Housing & Assi Subblies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049709	13/05/2024	57.40 Housing & Ass Subblies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049709 Huws Grav Lin V1049711	13/05/2024	14.80 Housing & Ass Subblies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049714	13/05/2024	12.60 Housing & Ass Subblies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049715	13/05/2024 13/05/2024	694.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049715		27.54 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049718	13/05/2024	166.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049719	13/05/2024	122.10 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049720	13/05/2024	16.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049720	13/05/2024	10.55 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049721	13/05/2024	219.04 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049721	13/05/2024	822.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049727	13/05/2024	105.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049728	13/05/2024	148.81 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Huws Grav Lin V1049790 Huws Grav Lin V1049802	13/05/2024	73.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
		13/05/2024	21.96 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Huws Grav Lirr V1049802 Huws Grav Lirr V1049809	13/05/2024 13/05/2024	76.68 Housina & Ass Subplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 297.62 Housina & Ass Subplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Huws Grav Lirr V1049810 Huws Grav Lirr V1049810	13/05/2024 13/05/2024	197.44 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External 61.75 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1049810 Huws Grav Lin V1049810		
Ashfield Distric 37UB	Huws Grav Lin V1049810 Huws Grav Lin V1049810	13/05/2024	14.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB		13/05/2024	26.34 Housina & Ass Subplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 23.55 Housina & Ass Subplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
	Huws Grav Lim V1049810	13/05/2024	
Ashfield Distric 37UB	Huws Grav Lim V1049810	13/05/2024	61.46 Housina & Ass Subplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 94.20 Housina & Ass Subplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049810	13/05/2024	
Ashfield Distric 37UB	Huws Grav Lim V1049811	13/05/2024	37.92 Housina & Ass Subplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 43.45 Housina & Ass Subplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049812	13/05/2024	
Ashfield Distric 37UB	Huws Grav Lim V1049813	13/05/2024	104.72 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External 7.25 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049814	13/05/2024	
Ashfield Distric 37UB	Huws Grav Lim V1049814	13/05/2024	170.10 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049814	13/05/2024	14.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049822	13/05/2024	212.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049822	13/05/2024	126.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049822	13/05/2024	245.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1049822	13/05/2024	227.45 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1050202	21/05/2024	164.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050203	21/05/2024	151.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050204	21/05/2024	735.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1050205	21/05/2024	38.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External

Ashfield Distric 37UB	Huws Grav Lin V1050221	21/05/2024	281.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1050221	21/05/2024	210.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050221	21/05/2024	34.64 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050226	21/05/2024	153.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1050226	21/05/2024	113.04 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050226	21/05/2024	34.88 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050226	21/05/2024	87.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1050226	21/05/2024	604.00 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050226	21/05/2024	148.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050226	21/05/2024	39.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1050226	21/05/2024	47.04 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050226	21/05/2024	65.16 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050227	21/05/2024	102.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050227 Huws Grav Lin V1050228		
		21/05/2024	85.10 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1050229	21/05/2024	59.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1050230	21/05/2024	735.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1050231	21/05/2024	287.70 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1050232	21/05/2024	126.60 Housina & Ass Subplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050233	21/05/2024	568.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050234	21/05/2024	35.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1050235	21/05/2024	113.04 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050235	21/05/2024	61.75 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050235	21/05/2024	1167.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1050237	21/05/2024	42.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050238	21/05/2024	21.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050245	21/05/2024	33.66 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1050626	28/05/2024	31.15 Housina & Ass Subplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050627	28/05/2024	18.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1050627	28/05/2024	282.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050627	28/05/2024	913.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050627 Huws Grav Lin V1050627	28/05/2024	1167.60 Housing & Ass Subplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1050627	28/05/2024	78.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050627	28/05/2024	115.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1050627	28/05/2024	133.29 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050627	28/05/2024	19.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050627	28/05/2024	24.54 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1050627	28/05/2024	23.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050627	28/05/2024	21.75 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050627 Huws Grav Lin V1050630	28/05/2024	19.50 Housing & Ass Subplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1050630	28/05/2024	31.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050631	28/05/2024	143.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1050633	28/05/2024	15.30 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1050636	28/05/2024	346.46 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050636	28/05/2024	498.25 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1050639	28/05/2024	1305.71 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050639	28/05/2024	1217.46 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050678	28/05/2024	43.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050680	28/05/2024	247.44 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB		28/05/2024	137.00 Housing & Ass Subplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
	Huws Grav Lim V1050680		
Ashfield Distric 37UB	Huws Grav Lim V1050682	28/05/2024	42.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1050683	28/05/2024	8.08 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1050684	28/05/2024	90.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050684	28/05/2024	20.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1050685	28/05/2024	93.48 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050687	28/05/2024	385.84 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lirr V1050688	28/05/2024	402.78 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050940	31/05/2024	22.32 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050940 Huws Grav Lin V1050941	31/05/2024	735.00 Housing & Ass Subbles & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lin V1050941 Huws Grav Lin V1050942	31/05/2024	19.00 Housing & Ass Subbles & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Maxam Direct V1050256	21/05/2024	465.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Nationwide Hvc V1050219	21/05/2024	177,40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1049315	07/05/2024	199.84 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1049315	07/05/2024	149.88 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1049315	07/05/2024	149.88 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1049315	07/05/2024	149.88 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1049316	07/05/2024	44.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1049316	07/05/2024	176.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1049316		175.80 Housing & Ass Subbles & Ser T35026/D2000 Housing Stock Payments to Contractors External
		07/05/2024	
Ashfield Distric 37UB	PWS (Protectiv V1049316	07/05/2024	67.10 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1049316	07/05/2024	176.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1049763	13/05/2024	261.12 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
A - Is C - Isl D's today 0711D		13/05/2024	133.05 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1049764		199.84 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 370B	PWS (Protectiv V1049764 PWS (Protectiv V1049765	13/05/2024	
Ashfield Distric 37UB	PWS (Protecti\ V1049765		400.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	PWS (Protectiv V1049765 PWS (Protectiv V1049766	13/05/2024	400.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External 64.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	PWS (Protectiv V1049765 PWS (Protectiv V1049766 PWS (Protectiv V1049766	13/05/2024 13/05/2024	64.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	PWS (Protectiv V1049765 PWS (Protectiv V1049766 PWS (Protectiv V1049766 PWS (Protectiv V1049766	13/05/2024 13/05/2024 13/05/2024	64.80 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors External 192.40 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	PWS (Protectiv V1049765 PWS (Protectiv V1049766 PWS (Protectiv V1049766 PWS (Protectiv V1049766 PWS (Protectiv V1049766	13/05/2024 13/05/2024 13/05/2024 13/05/2024	64.80 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors External 192.40 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors External 72.15 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	PWS (Protectiv V1049765 PWS (Protectiv V1049766 PWS (Protectiv V1049766 PWS (Protectiv V1049766 PWS (Protectiv V1049766	13/05/2024 13/05/2024 13/05/2024 13/05/2024 13/05/2024 13/05/2024	64.80 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 192.40 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 72.15 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 72.15 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	PWS (Protectix V1049765 PWS (Protectix V1049766 PWS (Protectix V1049766 PWS (Protectix V1049766 PWS (Protectix V1049766 PWS (Protectix V1049766 PWS (Protectix V1049766	13/05/2024 13/05/2024 13/05/2024 13/05/2024 13/05/2024 13/05/2024 13/05/2024	64.80 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 192.40 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 72.15 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 72.15 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 400.00 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	PWS (Protectiv V1049765 PWS (Protectiv V1049766 PWS (Protectiv V1049766 PWS (Protectiv V1049766 PWS (Protectiv V1049766	13/05/2024 13/05/2024 13/05/2024 13/05/2024 13/05/2024 13/05/2024	64.80 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 192.40 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 72.15 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 72.15 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	PWS (Protectix V1049765 PWS (Protectix V1049766 PWS (Protectix V1049766 PWS (Protectix V1049766 PWS (Protectix V1049766 PWS (Protectix V1049766 PWS (Protectix V1049766	13/05/2024 13/05/2024 13/05/2024 13/05/2024 13/05/2024 13/05/2024 13/05/2024	64.80 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 192.40 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 72.15 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 72.15 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 400.00 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	PWS (Protectiv V1049765 PWS (Protectiv V1049766 PWS (Protectiv V1049766 PWS (Protectiv V1049766 PWS (Protectiv V1049766 PWS (Protectiv V1049766 PWS (Protectiv V1049766	13/05/2024 13/05/2024 13/05/2024 13/05/2024 13/05/2024 13/05/2024 13/05/2024 13/05/2024	64.80 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 192.40 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 72.15 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 72.15 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 400.00 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 120.00 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External 120.00 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External

Ashfield Distric 37UB	PWS (Protectiv V1049766	13/05/2024	75.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1049766	13/05/2024	37.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1049766	13/05/2024	120.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB		13/05/2024	93.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
	PWS (Protectiv V1049766		
Ashfield Distric 37UB	PWS (Protectiv V1049766	13/05/2024	320.00 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1049805	13/05/2024	79.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1049805	13/05/2024	96.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050188	21/05/2024	37.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050188	21/05/2024	18.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050189	21/05/2024	175.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050190	21/05/2024	8.79 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050191	21/05/2024	99.92 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050195	21/05/2024	27.60 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050195	21/05/2024	10.44 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050195	21/05/2024	41.76 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050220	21/05/2024	234.24 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050220	21/05/2024	261.12 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050264	21/05/2024	192.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050264	21/05/2024	192.60 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050264	21/05/2024	192.60 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050264	21/05/2024	160.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050264	21/05/2024	256.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050264	21/05/2024	38.84 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050264	21/05/2024	224.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050265	21/05/2024	48.57 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050265	21/05/2024	128.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050265	21/05/2024	20.88 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050265	21/05/2024	142.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050265	21/05/2024	20.88 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050265	21/05/2024	14.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
		28/05/2024	
Ashfield Distric 37UB	PWS (Protectiv V1050617		29.52 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050617	28/05/2024	26.37 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050618	28/05/2024	249.80 Housing & Assi Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050618	28/05/2024	249.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050618	28/05/2024	249.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050618	28/05/2024	159.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050618	28/05/2024	149.88 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050618	28/05/2024	80.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050618	28/05/2024	37.90 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050619	28/05/2024	155.80 Housina & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050620	28/05/2024	192.78 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050620	28/05/2024	58.56 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050620	28/05/2024	18:00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050620	28/05/2024	96.69 Housing & Ass Subplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	PWS (Protectiv V1050620	28/05/2024	3.35 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049354	07/05/2024	26.60 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049354	07/05/2024	20.88 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049356	07/05/2024	29.76 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049356	07/05/2024	59.85 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049356	07/05/2024	971.73 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049357	07/05/2024	
			90.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049358	07/05/2024	10.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049358	07/05/2024	762.80 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049358	07/05/2024	45.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049359	07/05/2024	262.72 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049360	07/05/2024	6.48 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049360	07/05/2024	35.32 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049360	07/05/2024	3.72 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049362	07/05/2024	56.00 Housing & Ass Subbles & Ser T35026/D2000 Housing Stock Payments to Contractors External
		13/05/2024	-31.73 Housing & Ass Subblies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049687		
Ashfield Distric 37UB	Rexel UK Limit V1049688	13/05/2024	-102.69 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049689	13/05/2024	1.67 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049770	13/05/2024	273.60 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049770	13/05/2024	536.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049771	13/05/2024	16.83 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049773	13/05/2024	8.12 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049774	13/05/2024	1.89 Housing & Ass Subbles & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049774	13/05/2024	74.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049775	13/05/2024	25.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049776	13/05/2024	34.62 Housina & Ass Subblies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049778	13/05/2024	70.16 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049779	13/05/2024	16.83 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049823	13/05/2024	92.61 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049825	13/05/2024	2490.84 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 370B			
	Rexel UK Limit V1049825	13/05/2024	6.48 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049825	13/05/2024	3.72 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049825	13/05/2024	3.15 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049825	13/05/2024	109.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049825	13/05/2024	158.27 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049825	13/05/2024	17.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049826	13/05/2024	26.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
			1.82 Housing & Ass Subblies & Ser 135026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049826	13/05/2024	1.02 Housing & Ass Subblies & Ser 133020/D2000 Housing Stock 1 avrients to Contractors External

Ashfield Distric 37UB	Rexel UK Limit V1049828	13/05/2024	729.40 Housina & Ass	Supplies & Ser T35026/D	2000 Housina Stock	Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049828	13/05/2024	93.90 Housina & Ass	Supplies & Ser T35026/D	2000 Housina Stock	Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049828	13/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049828	13/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049829	13/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049829	13/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049829	13/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049829	13/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049829	13/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049829	13/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049829	13/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049830	13/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049830	13/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049830	13/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1049830	13/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050207	21/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050207	21/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050208	21/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050209	21/05/2024	1686.00 Housina & Ass	Supplies & Ser T35026/D	2000 Housina Stock	Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050210	21/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050213	21/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050213	21/05/2024	596.20 Housina & Ass	Supplies & Ser T35026/D	2000 Housina Stock	Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050213	21/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050240	21/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050240	21/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050240	21/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050273	21/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050274	21/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050275	21/05/2024	305.20 Housina & Ass	Supplies & Ser T35026/D	2000 Housina Stock	Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050276	21/05/2024	381.50 Housina & Ass	Supplies & Ser T35026/D	2000 Housina Stock	Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050247	28/05/2024	595.43 Housina & Ass	Supplies & Ser T35026/D	2000 Housina Stock	Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050640	28/05/2024	555.84 Housina & Ass	Supplies & Ser T35026/D	2000 Housina Stock	Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050641	28/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050643	28/05/2024	2529.00 Housina & Ass	Supplies & Ser T35026/D	2000 Housina Stock	Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050645	28/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050646	28/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1050984	31/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Snickers Oriair V1049311	07/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Svmphonv Gro V1049318	07/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Svmphonv Gro V1049318	07/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Svmphonv Gro V1049318	07/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Svmphonv Gro V1049318	07/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1049318	07/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1049318	07/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Svmphonv Gro V1049318	07/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1049318	07/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Svmphonv Gro V1049318	07/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1049767	13/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1049768	13/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1049768	13/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1049768	13/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1049768	13/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1049768	13/05/2024				Pavments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1049768	13/05/2024				Payments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1049768	13/05/2024				Payments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Symphony Gro V1049768	13/05/2024				Payments to Contractors External
Ashfield Distric 370B	Wolselev UK Li V1049254	07/05/2024 07/05/2024				Payments to Contractors External
Astilielu Distric 370B						
Ashfield Distric 27LIP	Wolseley UK Li V1049365					Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049366	07/05/2024	19.96 Housina & Ass	Supplies & Ser T35026/D	2000 Housina Stock	Pavments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049366 Wolselev UK Li V1049367	07/05/2024 07/05/2024	19.96 Housina & Ass 116.10 Housina & Ass	Supplies & Ser T35026/D Supplies & Ser T35026/D	2000 Housina Stock 2000 Housina Stock	Pavments to Contractors External Pavments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1049366 Wolselev UK Li V1049367 Wolselev UK Li V1049367	07/05/2024 07/05/2024 07/05/2024	19.96 Housina & Ass 116.10 Housina & Ass 119.10 Housina & Ass	Supplies & Ser T35026/D Supplies & Ser T35026/D Supplies & Ser T35026/D	2000 Housina Stock 2000 Housina Stock 2000 Housina Stock	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1049366 Wolselev UK Li V1049367 Wolselev UK Li V1049367 Wolselev UK Li V1049367	07/05/2024 07/05/2024 07/05/2024 07/05/2024	19.96 Housina & Ass 116.10 Housina & Ass 119.10 Housina & Ass 6.73 Housina & Ass	Supplies & Ser T35026/D Supplies & Ser T35026/D Supplies & Ser T35026/D Supplies & Ser T35026/D	2000 Housina Stock 2000 Housina Stock 2000 Housina Stock 2000 Housina Stock	Pavments to Contractors External Pavments to Contractors External Pavments to Contractors External Pavments to Contractors External
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Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1049366 Wolselev UK Li V1049367 Wolselev UK Li V1049367 Wolselev UK Li V1049367 Wolselev UK Li V1049367 Wolselev UK Li V1049369 Wolselev UK Li V1049370 Wolselev UK Li V1049371 Wolselev UK Li V1049371 Wolselev UK Li V1049374 Wolselev UK Li V1049374	07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024	19.96 Housina & Ass 116.10 Housina & Ass 119.10 Housina & Ass 6.73 Housina & Ass 78.78 Housina & Ass 5.04 Housina & Ass 5.04 Housina & Ass 552.80 Housina & Ass 258.70 Housina & Ass 273.00 Housina & Ass 546.42 Housina & Ass 68.07 Housina & Ass 210.90 Housina & Ass 3.12.15 Housina & Ass 3.12.15 Housina & Ass	Supplies & Ser T35026/D Supplies & Ser T35026/D	2000 Housina Stock 2000 Housina Stock	Pavments to Contractors External Pavments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1049366 Wolselev UK Li V1049367 Wolselev UK Li V1049367 Wolselev UK Li V1049367 Wolselev UK Li V1049367 Wolselev UK Li V1049369 Wolselev UK Li V1049369 Wolselev UK Li V1049371 Wolselev UK Li V1049374 Wolselev UK Li V1049374	07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024	19.96 Housina & Ass 116.10 Housina & Ass 119.10 Housina & Ass 6.73 Housina & Ass 78.78 Housina & Ass 78.78 Housina & Ass 5.04 Housina & Ass 5.04 Housina & Ass 5.28 Housina & Ass 52.80 Housina & Ass 258.70 Housina & Ass 273.00 Housina & Ass 107.90 Housina & Ass 68.07 Housina & Ass 216.24 Housina & Ass 3.12.15 Housina & Ass 3.21.5 Housina & Ass 3.21.5 Housina & Ass	Supplies & Ser T35026/D Supplies & Ser T35026/D	2000 Housina Stock 2000 Housina Stock	Pavments to Contractors External Pavments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1049366 Wolselev UK Li V1049367 Wolselev UK Li V1049367 Wolselev UK Li V1049367 Wolselev UK Li V1049367 Wolselev UK Li V1049369 Wolselev UK Li V1049369 Wolselev UK Li V1049371 Wolselev UK Li V1049371 Wolselev UK Li V1049374 Wolselev UK Li V1049374	07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024	19.96 Housina & Ass 116.10 Housina & Ass 119.10 Housina & Ass 6.73 Housina & Ass 78.78 Housina & Ass 5.04 Housina & Ass 5.04 Housina & Ass 5.28 Housina & Ass 552.80 Housina & Ass 258.70 Housina & Ass 79.44 Housina & Ass 546.42 Housina & Ass 107.90 Housina & Ass 216.24 Housina & Ass 321.51 Housina & Ass 361.20 Housina & Ass 312.65 Housina & Ass	Supplies & Ser T35026/C Supplies & Ser T35026/C	2000 Housina Stock 2000 Housina Stock	Pavments to Contractors External Pavments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1049366 Wolselev UK Li V1049367 Wolselev UK Li V1049367 Wolselev UK Li V1049367 Wolselev UK Li V1049367 Wolselev UK Li V1049369 Wolselev UK Li V1049369 Wolselev UK Li V1049371 Wolselev UK Li V1049371 Wolselev UK Li V1049374 Wolselev UK Li V1049374	07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024	19.96 Housina & Ass 116.10 Housina & Ass 119.10 Housina & Ass 6.73 Housina & Ass 78.78 Housina & Ass 5.04 Housina & Ass 5.04 Housina & Ass 5.52.80 Housina & Ass 258.70 Housina & Ass 273.00 Housina & Ass 546.42 Housina & Ass 68.07 Housina & Ass 216.24 Housina & Ass 321.5 Housina & Ass 321.25 Housina & Ass 312.65 Housina & Ass 242.30 Housina & Ass	Supplies & Ser T35026/D Supplies & Ser T35026/D	2000 Housina Stock 2000 Housina Stock	Pavments to Contractors External Pavments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1049366 Wolselev UK Li V1049367 Wolselev UK Li V1049367 Wolselev UK Li V1049367 Wolselev UK Li V1049367 Wolselev UK Li V1049369 Wolselev UK Li V1049370 Wolselev UK Li V1049371 Wolselev UK Li V1049371 Wolselev UK Li V1049374 Wolselev UK Li V1049374	07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024	19.96 Housina & Ass 116.10 Housina & Ass 119.10 Housina & Ass 6.73 Housina & Ass 78.78 Housina & Ass 5.04 Housina & Ass 5.04 Housina & Ass 5.52.80 Housina & Ass 552.80 Housina & Ass 258.70 Housina & Ass 273.00 Housina & Ass 546.42 Housina & Ass 216.24 Housina & Ass 213.15 Housina & Ass 312.65 Housina & Ass 312.65 Housina & Ass 312.64 Housina & Ass 784.64 Housina & Ass	Supplies & Ser T35026/D Supplies & Ser T35026/D	2000 Housina Stock 2000 Housina Stock	Pavments to Contractors External Pavments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1049366 Wolselev UK Li V1049367 Wolselev UK Li V1049367 Wolselev UK Li V1049367 Wolselev UK Li V1049367 Wolselev UK Li V1049369 Wolselev UK Li V1049370 Wolselev UK Li V1049371 Wolselev UK Li V1049371 Wolselev UK Li V1049374 Wolselev UK Li V1049374	07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024	19.96 Housina & Ass 116.10 Housina & Ass 119.10 Housina & Ass 6.73 Housina & Ass 78.78 Housina & Ass 5.04 Housina & Ass 6.85 Housina & Ass 5.14 Housina & Ass 5.280 Housina & Ass 258.70 Housina & Ass 258.70 Housina & Ass 273.00 Housina & Ass 300 Housina & Ass 216.24 Housina & Ass 321.5 Housina & Ass 321.25 Housina & Ass 321.20 Housina & Ass 321.20 Housina & Ass 312.65 Housina & Ass 246.40 Housina & Ass 312.65 Housina & Ass 378.464 Housina & Ass 378.464 Housina & Ass 3106.35 Housina & Ass	Supplies & Ser T35026/C Supplies & Ser T35026/C	2000 Housina Stock 2000 Housina Stock	Pavments to Contractors External Pavments to Contractors External

Ashfield Distric 37UB	Wolselev UK Li V1049374	07/05/2024	234.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
		07/05/2024	107.72 Housing & Ass Subbles & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049375		
Ashfield Distric 37UB	Wolselev UK Li V1049376	07/05/2024	48.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049376	07/05/2024	28.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK LiV1049376	07/05/2024	196.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK LiV1049376	07/05/2024	159.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049376	07/05/2024	9.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049377	07/05/2024	189.30 Housina & Ass Subblies & Ser T35026/D2000 Housing Stock Pavments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049378	07/05/2024	105.31 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049384	07/05/2024	215.44 Housina & Ass Subblies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049386	07/05/2024	32.29 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049386	07/05/2024	140.41 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049388	07/05/2024	36.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049390	07/05/2024	59.31 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049392	07/05/2024	46.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049392	07/05/2024	54.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049392	07/05/2024	226.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049392	07/05/2024	138.39 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049393	07/05/2024	34.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049690	13/05/2024	-171.76 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049831	13/05/2024	62.32 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049831	13/05/2024	220.25 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049831	13/05/2024	267.68 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049831	13/05/2024	218.12 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049831	13/05/2024	120.64 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Pavments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049831	13/05/2024	156.15 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049831	13/05/2024	58.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049831	13/05/2024	153.16 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049831	13/05/2024	75.08 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049831	13/05/2024	286.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049832	13/05/2024	1200.45 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049832	13/05/2024	131.04 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049832	13/05/2024	1042.40 Housing & Ass. Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049832	13/05/2024	458.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049833	13/05/2024	288.32 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049833	13/05/2024	38.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049833	13/05/2024	130.53 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049833	13/05/2024	129.48 Housing & Assi Subblies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 370B	Wolselev UK Li V1049833	13/05/2024	163.80 Housing & Ass/Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 370B	Wolselev UK Li V1049833		320.67 Housing & Ass Subbles & Ser T35026/D2000 Housing Stock Payments to Contractors External
		13/05/2024 13/05/2024	89.70 Housing & Ass Subbles & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1049834 Wolselev UK Li V1049834	13/05/2024	226.40 Housing & Ass Subplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049834	13/05/2024	234.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049834	13/05/2024	188.76 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049834	13/05/2024	323.58 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049834	13/05/2024	170.10 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049834	13/05/2024	166.68 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049834	13/05/2024	503.10 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049834	13/05/2024	881.56 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049834	13/05/2024	70.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK LiV1049834	13/05/2024	124.81 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK LiV1049834	13/05/2024	95.55 Housing & Ass/ Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK LiV1049834	13/05/2024	179.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK LiV1049835	13/05/2024	70.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK LiV1049835	13/05/2024	4.99 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK LiV1049835	13/05/2024	1278.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK LiV1049835	13/05/2024	79.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049835	13/05/2024	145.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049836	13/05/2024	39.88 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK LiV1049836	13/05/2024	96.09 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049836	13/05/2024	40.68 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049837	13/05/2024	298.95 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049841	13/05/2024	457.41 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK LiV1049841	13/05/2024	108.47 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK LiV1049841	13/05/2024	111.06 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050139	21/05/2024	256.51 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050140	21/05/2024	108.38 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050140	21/05/2024	107.10 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK LiV1050214	21/05/2024	1920.72 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050214	21/05/2024	1042.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK LiV1050242	21/05/2024	106.69 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050243	21/05/2024	263.28 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050244	21/05/2024	9.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050244	21/05/2024	20.81 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050244	21/05/2024	174.04 Housina & Ass Subblies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Wolselev UK LiV1050244	21/05/2024	55.40 Housing & Ass/Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050244	21/05/2024	55.60 Housina & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050244	21/05/2024	183.50 Housina & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050244	21/05/2024	94.56 Housina & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050244	21/05/2024	258.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK LiV1050244	21/05/2024	59.58 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050253	21/05/2024	10.60 Housina & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External

Ashfield Distric 37UB	Wolselev UK Li V1050253	21/05/2024	84.85 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050253	21/05/2024	124.64 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050253	21/05/2024	9.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050253	21/05/2024	120.54 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050253	21/05/2024	19.24 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050253	21/05/2024	28.40 Housing & Ass Subplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
		21/05/2024	
Ashfield Distric 37UB	Wolselev UK Li V1050253		103.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050253	21/05/2024	49.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050253	21/05/2024	31.16 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050253	21/05/2024	70.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050257	21/05/2024	88.28 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050257	21/05/2024	35.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	59.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	22.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	38.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	18.36 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
	Wolselev UK Li V1050263		
Ashfield Distric 37UB		21/05/2024	43.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	44.58 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	433.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	406.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	257.64 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	327.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	92.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	78.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	335.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	109.08 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	113.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	70.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	130.53 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	27.00 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	56.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	16.56 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	33.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	19.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	127.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	21.85 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050263	21/05/2024	86.25 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
	Wolselev UK Li V1050263		
Ashfield Distric 37UB		21/05/2024	286.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	56.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	30.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	270.36 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	244.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	274.32 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	264.56 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	20.27 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	78.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	597.18 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	338.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	35.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	3.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	279.96 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	183.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	51.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	237.44 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	23.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	327.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	88.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	33.50 Housing & Ass/ Subplies & Ser T35026/D2000 Housing Stock Tayments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	19.00 Housing & Ass Subplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	3.00 Housing & Ass Subbles & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 370B	Wolselev UK Li V1050277	21/05/2024	487.20 Housing & Ass Subblies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050277	21/05/2024	61.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050278	21/05/2024	782.81 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050278	21/05/2024	273.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050278	21/05/2024	187.50 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050279	21/05/2024	287.80 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050279	21/05/2024	32.29 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050279	21/05/2024	390.82 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050279	21/05/2024	373.28 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050279	21/05/2024	159.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050279	21/05/2024	499.71 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050279	21/05/2024	220.50 Housing & Ass/ Subplies & Ser T35026/D2000 Housing Stock Tayments to Contractors External
Ashfield Distric 370B	Wolselev UK Li V1050279	21/05/2024	174.04 Housing & Ass Subblies & Ser T35026/D2000 Housing Stock Payments to Contractors External
	Wolselev UK Li V1050279 Wolselev UK Li V1050279		816.81 Housing & Ass Subblies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB		21/05/2024	
Ashfield Distric 37UB	Wolselev UK Li V1050279	21/05/2024	382.44 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050279	21/05/2024	220.32 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050279	21/05/2024	84.84 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050280	21/05/2024	20.88 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050282	21/05/2024	40.10 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
		21/05/2024 21/05/2024	40.10 Housing & Ass Subblies & Ser 135026/D2000 Housing Stock Payments to Contractors External 69.60 Housing & Ass Subblies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050282 Wolselev UK Li V1050282	21/05/2024	69.60 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1050282		

Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	27.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	335.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	59.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	135.84 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	234.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	39.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	43.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	458.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	323,58 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	24.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	217.55 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	38.00 Housina & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	269.72 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	279.96 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	9.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	264-56 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 370B			
	Wolselev UK Li V1050283	21/05/2024	55.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	9.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	87.30 Housina & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	44.58 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050283	21/05/2024	202.76 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	4.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	167.19 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB			158.04 Housing & Ass Subblies & Ser T35026/D2000 Housing Stock Payments to Contractors External
	Wolselev UK LiV1050269	28/05/2024	
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	39.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	938.16 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	374.40 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	82.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	93.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	137.55 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 370B	Wolselev UK Li V1050269		178.15 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
		28/05/2024	
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	214.21 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	458.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	5.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	765.57 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	113.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	71.45 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	458.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	361.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	65.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	169.35 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	333.39 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	320.95 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	58.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050269	28/05/2024	60.97 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050647	28/05/2024	4.99 Housina & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050649	28/05/2024	307.02 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050650	28/05/2024	167.51 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050657	28/05/2024	8.92 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050657	28/05/2024	38.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050658	28/05/2024	14.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050659	28/05/2024	171.76 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050660	28/05/2024	1.68 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050661	28/05/2024	55.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050661	28/05/2024	74.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050661	28/05/2024	208.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050661	28/05/2024	213.78 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050661	28/05/2024	28.02 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1050690	28/05/2024	163.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wood Lane Tir V1049320	07/05/2024	626.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wood Lane Tir V1049321	07/05/2024	287.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wood Lane Tir V1050270	21/05/2024	19.50 Housina & Ass Supplies & Ser T35026/D2000 Housina Stock Pavments to Contractors External
Ashfield Distric 37UB	Hucknall Bypas V1049940	16/05/2024	602.28 Housing & Ass Supplies & Ser T35001/D0010 Stock Account Chemicals and Materials Purchase
Ashfield Distric 37UB	ATE (UK) Ltd V1049543	09/05/2024	44.10 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	ATE (UK) Ltd V1049543	09/05/2024	14.95 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	ATE (UK) Ltd V1049543	09/05/2024	12.20 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	ATE (UK) Ltd V1049543	09/05/2024	23.25 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	B & B Tractors V1049537	09/05/2024	35.21 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	B & B Tractors V1049537	09/05/2024	35.20 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Belmont Van & V1050912	30/05/2024	60.75 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Belmont Van & V1050912	30/05/2024	37.62 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Bunce Ashburv V1049030	16/05/2024	203.86 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Bunce Ashbury V1049030	16/05/2024	13.79 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Buntinas (Aari) V1049541	09/05/2024	32.50 Place & Comm Transport Rela 735002/C011 Stock Account Parts
Ashfield Distric 370B			0.40 Place & Comm Transport Rela T35002/C011 Stock Account Parts
	Buntinas (Aari) V1049541	09/05/2024	
		09/05/2024	5.63 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Buntinas (Aari) V1049541	09/05/2024	18.34 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB Ashfield Distric 37UB	Buntinas (Aari) V1049541		
Ashfield Distric 37UB		02/05/2024	21051.00 Place & Comm Supplies & Ser T35001/D0010 Stock Account Chemicals and Materials Purchase
Ashfield Distric 37UB Ashfield Distric 37UB	Buntinas (Aari) V1049541	02/05/2024	21051.00 Place & Comm Supplies & Ser T35001/D0010 Stock Account Chemicals and Materials Purchase 20518.20 Place & Comm Supplies & Ser T35001/D0010 Stock Account Chemicals and Materials Purchase
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Buntinas (Aari) V1049541 Certas Enerav V1049053 Certas Enerav V1050091	02/05/2024 16/05/2024	20518.20 Place & Comm Supplies & Ser T35001/D0010 Stock Account Chemicals and Materials Purchase
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Buntinas (Aari) V1049541 Certas Enerav V1049053 Certas Enerav V1050091 Certas Enerav V1050784	02/05/2024 16/05/2024 30/05/2024	20518.20 Place & Comm Supplies & Ser T35001/D0010 Stock Account Chemicals and Materials Purchase 17561.08 Place & Comm Supplies & Ser T35001/D0010 Stock Account Chemicals and Materials Purchase
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Buntinas (Aari) V1049541 Certas Enerav V1049053 Certas Enerav V1050091 Certas Enerav V1050784 Chemodex Ltd V1049036	02/05/2024 16/05/2024 30/05/2024 02/05/2024	20518.20 Place & Comm Supplies & Ser T35001/D0010 Stock Account Chemicals and Materials Purchase 17561.08 Place & Comm Supplies & Ser T35001/D0010 Stock Account Chemicals and Materials Purchase 395.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Buntinas (Aari) V1049541 Certas Enerav V1049053 Certas Enerav V1050091 Certas Enerav V1050784	02/05/2024 16/05/2024 30/05/2024	20518.20 Place & Comm Supplies & Ser T35001/D0010 Stock Account Chemicals and Materials Purchase 17561.08 Place & Comm Supplies & Ser T35001/D0010 Stock Account Chemicals and Materials Purchase

Ashfield Distric 37UB	Chemodex Ltd V1050475	23/05/2024	343.00 Place & Comm Supplies & Ser T35001/D0010 Stock Account Chemicals and Materials Purchas
Ashfield Distric 37UB	County Battery V1049585	09/05/2024	49.52 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	County Battery V1049585	09/05/2024	49.52 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	County Battery V1050563	23/05/2024	34.95 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Davmac Spare V1049252	02/05/2024	117.54 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Davmac Spare V1049465	02/05/2024	665.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Davmac Spare V1049538	09/05/2024	44.20 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Davmac Spare V1049538	09/05/2024	40.65 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Davmac Spare V1049539	09/05/2024	23.24 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Davmac Spare V1049628	09/05/2024	16.98 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB Ashfield Distric 37UB	Davmac Spare V1049927 Davmac Spare V1050390	16/05/2024	155.64 Place & Comm Transport Rela T35002/C011 Stock Account Parts 26.12 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 370B	Davmac Spare V1050390	23/05/2024 23/05/2024	12.04 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Davmac Spare V1050390	23/05/2024	17.01 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Davmac Spare V1050590	23/05/2024	7.13 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Davmac Spare V1050422	23/05/2024	6.80 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Davmac Spare V1050507	23/05/2024	4.95 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Davmac Spare V1050814	30/05/2024	8.79 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049028	02/05/2024	75.82 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049028	02/05/2024	156.80 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049028	02/05/2024	59.98 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049028	02/05/2024	37.90 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049155	02/05/2024	75.82 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049216	02/05/2024	112.06 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049216	02/05/2024	78.40 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049217	02/05/2024	66.35 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049217	02/05/2024	115.43 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049218	02/05/2024	734.98 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eadle L V1049219	02/05/2024	720.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049220	02/05/2024	44.56 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049220	02/05/2024	11.26 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049220	02/05/2024	37.91 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049220	02/05/2024	26.89 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049220	02/05/2024	1046.08 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049228	02/05/2024	10.14 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049244	02/05/2024	311.75 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049523	09/05/2024	4.77 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049523	09/05/2024	262.49 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049523	09/05/2024	133.78 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049523	09/05/2024	33.48 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049523	09/05/2024	13.90 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049634	09/05/2024	750.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049854	09/05/2024	128.60 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049854	09/05/2024	94.09 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049976	16/05/2024	4.80 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049976	16/05/2024	94.88 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1049976	16/05/2024	220.82 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB Ashfield Distric 37UB	Dennis Eagle L V1049976 Dennis Eagle L V1049976	16/05/2024 16/05/2024	13.90 Place & Comm Transport Rela T35002/C011 Stock Account Parts 33.45 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 370B	Dennis Eagle L V1049976	16/05/2024	33.45 Place & Comm Transport Rela T35002/C011 Stock Account Parts 78.40 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050317	16/05/2024	367.70 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050317	23/05/2024	204.04 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050395	23/05/2024	1.39 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 370B	Dennis Eagle L V1050395	23/05/2024	94.88 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 370B	Dennis Eagle L V1050395	23/05/2024	52.60 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050395	23/05/2024	33.48 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050395	23/05/2024	13.90 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050395	23/05/2024	262.49 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050395	23/05/2024	5.01 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050395	23/05/2024	133.78 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050395	23/05/2024	9.94 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050395	23/05/2024	4.77 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050395	23/05/2024	93.76 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050395	23/05/2024	5.06 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050395	23/05/2024	13.32 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050395	23/05/2024	207.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050395	23/05/2024	220.82 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050395	23/05/2024	269.76 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050397	23/05/2024	33.28 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050397	23/05/2024	17.18 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050397	23/05/2024	8.30 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050404	23/05/2024	184.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050516	23/05/2024	455.67 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050531	23/05/2024	978.95 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050498	30/05/2024	88.70 Place & Comm Transport Rela T35002/C011 Stock Account Parts 105.73 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB Ashfield Distric 37UB	Dennis Eacle L V1050498 Dennis Eacle L V1050498	30/05/2024	
Ashfield Distric 370B	Dennis Eadle L V1050498 Dennis Eadle L V1050498	30/05/2024 30/05/2024	157.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 157.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 370B	Dennis Eadle L V1050498	30/05/2024	27.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 370B	Dennis Eadle L V1050498	30/05/2024	80.11 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050498	30/05/2024	11.05 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050498	30/05/2024	11.05 Place & Comm Transport Rela T35002/C011 Stock Account Parts
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Ashfield Distric 37UB	Dennis Eagle L V1050498	30/05/2024	11.43 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050503	30/05/2024	115.42 Place & Comm Transport Rela T35002/C011 Stock Account Parts
		30/05/2024	
Ashfield Distric 37UB	Dennis Eagle L V1050503		567.34 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050503	30/05/2024	33.74 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050503	30/05/2024	170.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050503	30/05/2024	114.52 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050503	30/05/2024	9.38 Place & Comm Transport Rela T35002/C011 Stock Account Parts
			330.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050779	30/05/2024	
Ashfield Distric 37UB	Dennis Eagle L V1050795	30/05/2024	78.40 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050795	30/05/2024	450.93 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050795	30/05/2024	330.26 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050797	30/05/2024	330.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050859	30/05/2024	4.80 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050859	30/05/2024	33.12 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050859	30/05/2024	262.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050859	30/05/2024	274.44 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050859	30/05/2024	189.76 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB		30/05/2024	
	Dennis Eagle L V1050859		33.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050859	30/05/2024	133.71 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050859	30/05/2024	13.90 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Dennis Eagle L V1050860	30/05/2024	2811.78 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Engineering an V1049116	02/05/2024	5.49 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Engineering an V1049116	02/05/2024	8.24 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Eurotrucks (MaV1050562	23/05/2024	210.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Coi V1049029	02/05/2024	32.36 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Coi V1049029	02/05/2024	38.80 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Col V1049029	02/05/2024	73.73 Place & Comm Transport Rela T35002/C011 Stock Account Parts
		02/05/2024	
Ashfield Distric 37UB	Ford Motor Col V1049088		56.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Coi V1049088	02/05/2024	62.70 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Coi V1049088	02/05/2024	24.22 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Coi V1049243	02/05/2024	37.32 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Coi V1049464	02/05/2024	176.06 Place & Comm Transport Rela T35002/C011 Stock Account Parts
		16/05/2024	
Ashfield Distric 37UB	Ford Motor Cor V1049975		
Ashfield Distric 37UB	Ford Motor Coi V1049975	16/05/2024	37.62 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Coi V1049975	16/05/2024	24.24 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Coi V1049975	16/05/2024	38.80 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Coi V1049977	16/05/2024	22.99 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Cor V1049982	16/05/2024	504.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Coi V1049982	16/05/2024	300.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Coi V1050035	16/05/2024	194.04 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Coi V1050354	23/05/2024	200.80 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Col V1050448	23/05/2024	27.60 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Cor V1050501	23/05/2024	130.14 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Coi V1050502	23/05/2024	4.91 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Coi V1050568	23/05/2024	77.10 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Coi V1050568	23/05/2024	6.05 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Col V1050505	30/05/2024	57.57 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Coi V1050505	30/05/2024	122.17 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Henton & Chat V1034705	02/05/2024	-417.64 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Henton & Chatl V1034706	02/05/2024	-445.97 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Henton & Chatl V1035728	02/05/2024	231.75 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Henton & Chat V1038762	02/05/2024	50.28 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Henton & Chatl V1040447	02/05/2024	14.76 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Henton & Chatl V1040447	02/05/2024	206.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Henton & Chat V1040447	02/05/2024	18.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Henton & Chat V1040447	02/05/2024	9.60 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Henton & Chat V1040980	02/05/2024	236.16 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 370B	Henton & Chat V1040300	02/05/2024	31.18 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Henton & Chatl V1047360	02/05/2024	-31.18 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Henton & Chatl V1049627	09/05/2024	90.05 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Henton & Chatl V1049907	09/05/2024	133.65 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Henton & Chatl V1050436	23/05/2024	37.90 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	HGV Direct Ltd V1049239	02/05/2024	442.90 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	HGV Direct Ltd V1049238	09/05/2024	16.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	HGV Direct Ltd V1049613	09/05/2024	40.32 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	HGV Direct Ltd V1049637	09/05/2024	43.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	HGV Direct Ltd V1050783	30/05/2024	623.60 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Howardson Ltd V1050449		36.46 Place & Comm Transport Rela T35002/C011 Stock Account Parts
		23/05/2024	
Ashfield Distric 37UB	Howardson Ltd V1050449	23/05/2024	15.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Maurice Hill TraV1049459	09/05/2024	88.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Maurice Hill Tr: V1049459	09/05/2024	137.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Maurice Hill Tr: V1049460	09/05/2024	88.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Maurice Hill Tr: V1049460	09/05/2024	137.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Maurice Hill TraV1049460	09/05/2024	137.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Maurice Hill TraV1049460	09/05/2024	88.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Maurice Hill Tr: V1050040	16/05/2024	24.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Maurice Hill Tra V1050040	16/05/2024	24.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Maurice Hill Tra V1050040	16/05/2024	141.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Maurice Hill TraV1050040	16/05/2024	111.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Maurice Hill Trav1050998	30/05/2024	54.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Maurice Hill Tr: V1050998	30/05/2024	54.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Maurice Hill Tr: V1050998	30/05/2024	91.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashilelu Disulici 3/ UD	Maurice I III 116 V 1000330	30/03/2024	STOUT ALE & COMMITTANSJON NEW TOODUZ/COTT SLOCK ACCOUNT PARS

Addred         Description         Description <thdescription< th=""> <thdescription< th=""> <thd< th=""><th></th><th></th><th></th><th></th></thd<></thdescription<></thdescription<>				
Anthele         Dires 3/UB         Minorfem List         V15000001         100020201         Stock Account Parts           Anthele         Dires 3/UB         Minorfem List         V15002001         Stock Account Parts           Anthele         Dires 3/UB         Minorfem List         V15002001         Stock Account Parts           Anthele         Dires 3/UB         Minorfem List         V15002001         Stock Account Parts           Anthele         Dires 3/UB         Minorfem List         V15002001         Stock Account Parts           Anthele         Dires 3/UB         Minorfem List         V15002001         Stock Account Parts           Anthele         Dires 3/UB         P 6         Minorfem List         Stock Account Parts           Anthele         Dires 3/UB         P 6         Minorfem List         Stock Account Parts           Anthele         Dires 3/UB         P 6         Minorfem List         Stock Account Parts           Anthele         Dires 3/UB         P 6         Minorfem List         Stock Account Parts           Anthele         P 6         Minorfem List         Stock Account Parts         Anthele           Anthele         P 6         Minorfem List         Stock Account Parts         Anthele         Stock Account Parts         Anthele	Ashfield Distric 37UB	Maurice Hill Tr: V1050998	30/05/2024	91.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Athefed Detro: 3/UB         Michael Power V190115         02020204         380.0 Piece & Comm Transcort Rein 120002011         Stock Account Parts           Athefed Detro: 3/UB         MICHAE Comm V1500827         30012012         Stock Account Parts         Stock Account Parts           Athefed Detro: 3/UB         P S Manden IV1501878         20012011         Stock Account Parts           Athefed Detro: 3/UB         P S Manden IV1501878         20012012         Stock Account Parts           Athefed Detro: 3/UB         P S Manden IV1501878         20012012         Stock Account Parts           Athefed Detro: 3/UB         P S Manden IV1501878         20012012         Stock Account Parts           Athefed Detro: 3/UB         P S Manden IV1501878         20012012         Stock Account Parts           Athefed Detro: 3/UB         P S Manden IV1501878         20012012         Stock Account Parts           Athefed Detro: 3/UB         P S Manden IV1501878         20012012         Stock Account Parts           Athefed Detro: 3/UB         P S Manden IV150185         20012012         Stock Account Parts           Athefed Detro: 3/UB         P S Manden IV1501864         20012024         Stock Account Parts           Athefed Detro: 3/UB         P S Manden IV1501864         20012024         Stock Account Parts           Athefed Detro: 3/UB         P S				12.86 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Athefed Detres 3/UB         MOTUB Corm V150887         30052024         150.01 Piece & Corm Transcort Res 150002C111         Sock Account Parts           Athefed Detres 3/UB         National V150878         0001120124         150.01 Piece & Corm Transcort Res 150002C111         Sock Account Parts           Athefed Detres 3/UB         P 5 Manden IV1508789         02055024         45.01 Piece & Corm Transcort Res 150002C111         Sock Account Parts           Athefed Detres 3/UB         P 5 Manden IV1508784         02055024         45.31 Piece & Corm Transcort Res 150002C111         Sock Account Parts           Athefed Detres 3/UB         P 5 Manden IV1508744         02055024         45.33 Piece & Corm Transcort Res 150002C111         Sock Account Parts           Athefed Detres 3/UB         P 5 Manden IV1508524         02055024         323.3 Piece & Corm Transcort Res 150002C111         Sock Account Parts           Athefed Detres 3/UB         P 5 Manden IV1508524         02055024         323.2 Piece & Corm Transcort Res 150002C111         Sock Account Parts           Athefed Detres 3/UB         P 5 Manden IV1508524         02055024         12.0 Piece & Corm Transcort Res 150002C111         Sock Account Parts           Athefed Detres 3/UB         P 5 Manden IV150856         02052024         12.0 Piece & Corm Transcort Res 150002C111         Sock Account Parts           Athefed Detres 3/UB         P 5 Manden IV150856         0				
Anthel         Desc         Automal         Window Vision         Place Automatic Vision         P				
Anthele Diters 3/UB         Netonal Winds V196172         233522024         40.00         Piece & Comm Transcort Rein 19000000011         Stock Account Press           Anthele Diters 3/UB         P. S. Manden () V196126         C23052024         43.00         Piece & Comm Transcort Rein 1900000001         Stock Account Press           Anthele Diters 3/UB         P. S. Manden () V196126         C23052024         32.0         Piece & Comm Transcort Rein 190000001         Stock Account Press           Anthele Diters 3/UB         P. S. Manden () V196126         C23052024         32.0         Piece & Comm Transcort Rein 190000001         Stock Account Press           Anthele Diters 3/UB         P. S. Manden () V196126         C20052024         32.0         Piece & Comm Transcort Rein 190000001         Stock Account Press           Anthele Diters 3/UB         P. S. Manden () V1961264         C20052024         32.0         Piece & Comm Transcort Rein 190000001         Stock Account Press           Anthele Diters 3/UB         P. S. Manden () V1961464         C20052024         72.4         Piece & Comm Transcort Rein 190000001         Stock Account Press           Anthele Diters 3/UB         P. S. Manden () V1961464         C20052024         72.6         Piece & Comm Transcort Rein 190000001         Stock Account Press           Anthele Diters 3/UB         P. S. Manden () V19610145         C20052024         72.6 </td <td></td> <td></td> <td></td> <td></td>				
Adheld Deite: 7/UB         P 5 Marsden (11/193788         02/18/2014         57.23 Pies & Comm Treasont Rest 15302/C011         Stock Account Parts           Adheld Deite: 7/UB         P 5 Marsden (11/193624         00/05/2024         33.34 Pies & Comm Treasont Rest 15302/C011         Stock Account Parts           Adheld Deite: 7/UB         P 5 Marsden (11/193624         00/05/2024         33.34 Pies & Comm Treasont Rest 15302/C011         Stock Account Parts           Adheld Deite: 7/UB         P 5 Marsden (11/194624         00/05/2024         33.34 Pies & Comm Treasont Rest 15302/C011         Stock Account Parts           Adheld Deite: 7/UB         P 5 Marsden (11/194635         00/05/2024         33.21 Pies & Comm Treasont Rest 15302/C011         Stock Account Parts           Adheld Deite: 7/UB         P 5 Marsden (11/194846         00/05/2024         12.44 Pies & Comm Treasont Rest 15302/C011         Stock Account Parts           Adheld Deite: 7/UB         P 5 Marsden (11/194846         00/05/2024         12.43 Pies & Comm Treasont Rest 15302/C011         Stock Account Parts           Adheld Deite: 7/UB         P 5 Marsden (11/194846         00/05/2024         12.43 Pies & Comm Treasont Rest 15302/C011         Stock Account Parts           Adheld Deite: 7/UB         P 5 Marsden (11/194846         00/05/2024         12.80 Pies & Comm Treasont Rest 15302/C011         Stock Account Parts           Adheld Deite: 7/UB         P 5 Mar				
Adheld Deirs: S7UB         P S Marsden (11/1049466         000705204         144.38 Pare & Comm Transsort Real T35020C011         Stock Account Parts           Adheld Deirs: S7UB         P S Marsden (11/1049476         00050204         333.33 Pare & Comm Transsort Real T35020C011         Stock Account Parts           Adheld Deirs: S7UB         P S Marsden (11/1049524         00050204         333.33 Pare & Comm Transsort Real T35020C011         Stock Account Parts           Adheld Deirs: S7UB         P S Marsden (11/1049524         00050204         323.33 Pare & Comm Transsort Real T35020C011         Stock Account Parts           Adheld Deirs: S7UB         P S Marsden (11/1049455         00050204         23.40 Parts & Comm Transsort Real T35020C011         Stock Account Parts           Adheld Deirs: S7UB         P S Marsden (11/1049455         00050224         23.01 Parts & Comm Transsort Real T35020C011         Stock Account Parts           Adheld Deirs: S7UB         P S Marsden (11/1049455         00050224         23.01 Parts & Comm Transsort Real T35020C011         Stock Account Parts           Adheld Deirs: S7UB         P S Marsden (11/1049455         00050224         23.01 Parts & Comm Transsort Real T35020C011         Stock Account Parts           Adheld Deirs: S7UB         P S Marsden (11/1049555         020502624         23.01 Parts & Comm Transsort Real T35020C011         Stock Account Parts           Adheld Deirs: S7UB	Ashfield Distric 37UB		23/05/2024	
Anheld Dete: 7/18         P S Marsden (H1)         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Accou	Ashfield Distric 37UB	P S Marsden (I V1048788	02/05/2024	57.23 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Anheld Dete: 7/18         P S Marsden (H1)         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Account Parts           Anheld Dete: 7/18         P S Marsden (H1)         State Accou	Ashfield Distric 37UB	P S Marsden (I V1049466	02/05/2024	146.38 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Achried Deite: 37UB         P S Munclen (11/146524         00/05/2024         283.34 Flaxe & Comm Transcort Rept         132/02/2011         Stock Account Parts           Andreid Deite: 37UB         P S Munclen (11/146524         00/05/2024         283.34 Flaxe & Comm Transcort Rept         132/02/2011         Stock Account Parts           Andreid Deite: 37UB         P S Munclen (11/146525         00/05/2024         33.81 Parts & Comm Transcort Rept         132/02/2011         Stock Account Parts           Adheid Deite: 37UB         P S Munclen (11/146455         00/05/2024         12/4 Parts & Comm Transcort Rept         132/02/2011         Stock Account Parts           Adheid Deite: 37UB         P S Munclen (11/146455         00/05/2024         12/4 Parts & Comm Transcort Rept         132/02/2011         Stock Account Parts           Andreid Deite: 37UB         P S Munclen (11/146455         00/05/2024         12/4 Parts & Comm Transcort Rept         132/02/2011         Stock Account Parts           Andreid Deite: 37UB         P S Munclen (11/146455         00/05/2024         20/0 Parts & Comm Transcort Rept         132/02/2011         Stock Account Parts           Adheid Deite: 37UB         P S Munclen (11/146575         00/05/2024         20/0 Parts & Comm Transcort Rept         132/02/2011         Stock Account Parts           Adheid Deite: 37UB         P S Auts Elexn11/146575         00/05/2024				
Adheld Dein: 2708         P B Marslen (H) 1046824         08105204         328.35 Pace & Comm Transcort Rein 135002/C011         Stock Account Parts           Adheld Dein: 2708         P B Marslen (H) 1046845         08105204         328.47 Pace & Comm Transcort Rein 135002/C011         Stock Account Parts           Adheld Dein: 2708         P B Marslen (H) 1046845         08105204         436.47 Pace & Comm Transcort Rein 135002/C011         Stock Account Parts           Adheld Dein: 2708         P B Marslen (H) 1046845         08105204         426.47 Pace & Comm Transcort Rein 135002/C011         Stock Account Parts           Adheld Dein: 2708         P B Marslen (H) 1046845         08005204         102.94 Pace & Comm Transcort Rein 135002/C011         Stock Account Parts           Adheld Dein: 2708         P B Marslen (H) 1046845         08005204         102.94 Pace & Comm Transcort Rein 135002/C011         Stock Account Parts           Adheld Dein: 2708         P B Marslen (H) 1046845         08005204         103.94 Pace & Comm Transcort Rein 135002/C011         Stock Account Parts           Adheld Dein: 2708         P B Marslen (H) 1046855         20105/2042         25.04 Pace & Comm Transcort Rein 135002/C011         Stock Account Parts           Adheld Dein: 2708         P B Aub Elevin 1046852         081052024         12.94 Pace & Comm Transcort Rein 135002/C011         Stock Account Parts           Adheld Dein: 2708 <td< td=""><td></td><td></td><td></td><td></td></td<>				
Achield Darcs 71/B         P S Mersden (1) 1948/655         008/52/204         28.29 Pare.A Comm Transcort Real TS00/2011         Sinck Account Parts           Anfield Darcs 71/B         P S Mersden (1) 1948/655         008/52/204         28.61 Pare.A Comm Transcort Real TS00/2011         Sinck Account Parts           Anfield Darcs 71/B         P S Mersden (1) 1948/655         008/52/204         28.61 Pare.A Comm Transcort Real TS00/2011         Sinck Account Parts           Anfield Darcs 71/B         P S Mersden (1) 1948/656         008/52/204         28.61 Pare.A Comm Transcort Real TS00/2011         Sinck Account Parts           Anfield Darcs 71/B         P S Mersden (1) 1948/656         008/52/204         15.00 Pare.A Comm Transcort Real TS00/2011         Sinck Account Parts           Anfield Darcs 71/B         P S Mersden (1) 1948/656         008/52/204         5.00 Pare.A Comm Transcort Real TS00/2011         Sinck Account Parts           Anfield Darcs 71/B         P S Mersden (1) 1948/656         02/85/204         5.00 Pare.A Comm Transcort Real TS00/2011         Sinck Account Parts           Anfield Darcs 71/B         P Aub Encht 1948/650         02/85/204         3.60 Pare.A Comm Transcort Real TS00/2011         Sinck Account Parts           Anfield Darcs 71/B         P Aub Encht 1948/652         008/55/204         7.33 Pare.A Comm Transcort Real TS00/2011         Sinck Account Parts           Anfield Darcs 71/B< P B Aub Encht 1948/				
Ashield Distri 37/18         P S Messéen (*) 11484655         096352024         338.21 Pace & Corm Transcom Rein TS2020011         Stock Account Parts           Ashield Distri 37/18         P S Messéen (*) 1146845         096152024         74.24 Pace & Corm Transcom Rein TS2020011         Stock Account Parts           Ashield Distri 37/18         P S Messéen (*) 1146845         096152024         74.24 Pace & Corm Transcom Rein TS2020011         Stock Account Parts           Ashield Distri 37/18         P S Messéen (*) 1146845         096152024         10.24 Pace & Corm Transcom Rein TS2020011         Stock Account Parts           Ashield Distri 37/18         P S Messéen (*) 1146845         096152024         10.24 Pace & Corm Transcom Rein TS2020011         Stock Account Parts           Ashield Distri 37/18         P S Messéen (*) 1146055         23052024         20.37 Pace & Corm Transcom Rein TS2020011         Stock Account Parts           Ashield Distri 37/18         P S Messéen (*) 1146055         23052024         20.37 Pace & Corm Transcom Rein TS2020011         Stock Account Parts           Ashield Distri 37/18         P Auto Exctr 1146455         096152024         12.38 Pace & Corm Transcom Rein TS2020011         Stock Account Parts           Ashield Distri 37/18         P Auto Exctr 1146455         096152024         12.38 Pace & Corm Transcom Rein TS2020011         Stock Account Parts           Ashield Distri 37/18         P				
Antheld Deirs: 37:18         P S Marsden (JV164805)         00002024         15:00 Place A Comm Transcort Res T5002(011)         Biock Account Parts           Antheld Deirs: 37:08         P S Marsden (JV1648045         00002024         20:01 Place A Comm Transcort Res T5002(011)         Biock Account Parts           Antheld Disc: 37:08         P S Marsden (JV1648045         00002024         20:01 Place A Comm Transcort Res T5002(011)         Biock Account Parts           Antheld Disc: 37:08         P S Marsden (JV1648045         000052024         20:00 Place A Comm Transcort Res T5002(011)         Biock Account Parts           Antheld Disc: 37:08         P S Marsden (JV1648055         230052024         20:00 Place A Comm Transcort Res T5002(011)         Biock Account Parts           Antheld Disc: 37:08         P S Auto Electr V1648055         200052024         20:00 Place A Comm Transcort Res T5002(011)         Biock Account Parts           Antheld Disc: 37:08         P S Auto Electr V1648052         000052024         1.39 Place A Comm Transcort Res T5002(011)         Biock Account Parts           Antheld Disc: 37:08         P S Auto Electr V1648052         000052024         1.39 Place A Comm Transcort Res T5002(011)         Biock Account Parts           Antheld Disc: 37:08         P S Auto Electr V1648052         000052024         1.20 Place A Comm Transcort Res T5002(011)         Biock Account Parts           Antheld Disc: 37:08				
Antheld Distr: 3718         P S Maraden (1) V106461         00052024         266.1 Pitea & Comm Transcort Real TS002(2011         Bitox Account Parts           Antheld Distr: 3718         P S Maraden (1) V106461         00052024         11.500         Pitea & Comm Transcort Real TS002(2011)         Bitox Account Parts           Antheld Distr: 3718         P S Maraden (1) V106461         00052024         15.00         Pitea & Comm Transcort Real TS002(2011)         Bitox Account Parts           Antheld Distr: 3718         P S Maraden (1) V1064615         220852024         3.00         Pitea & Comm Transcort Real TS002(2011)         Bitox Account Parts           Antheld Distr: 3718         P B Auto Electri V106615         20055204         3.00         Pitea & Comm Transcort Real TS002(2011)         Bitox Account Parts           Antheld Distr: 3718         PB Auto Electri V106455         20055204         3.60         Pitea & Comm Transcort Real TS002(2011)         Bitox Account Parts           Antheld Distr: 3718         PB Auto Electri V104675         20055204         7.30         Pitea & Comm Transcort Real TS002(2011)         Bitox Account Parts           Antheld Distr: 3718         PB Auto Electri V104675         20055204         7.30         Pitea & Comm Transcort Real TS002(2011)         Bitox Account Parts           Antheld Distr: 3718         PB Auto Electri V1046752         20055204         7.50	Ashfield Distric 37UB	P S Marsden (I V1049635	09/05/2024	338.21 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Antheld Distric 3718         P S Maraden (1) V164846         001052024         71.4 E Prez & Comm Transcort Res T 5002(2011)         Biock Account Parts           Antheld Distric 3718         P S Maraden (1) V164846         001052024         20.8 Prez A Comm Transcort Res T 5002(2011)         Biock Account Parts           Antheld Distric 3718         P S Maraden (1) V166559         23052024         20.8 Prez A Comm Transcort Res T 5002(2011)         Biock Account Parts           Antheld Distric 3718         P S Maraden (1) V166559         23052024         26.8 Prez A Comm Transcort Res T 5502(2011)         Biock Account Parts           Antheld Distric 3718         P S Maraden (1) V166559         23052024         26.8 Prez A Comm Transcort Res T 5502(2011)         Biock Account Parts           Antheld Distric 3718         P B Aub Exert V164852         008152024         25.8 Prez A Comm Transcort Res T 5502(2011)         Biock Account Parts           Antheld Distric 3718         P B Aub Exert V164852         008152024         12.9 Prez A Comm Transcort Res T 5502(2011)         Biock Account Parts           Antheld Distric 3718         P B Aub Exert V164852         008152024         12.9 Prez A Comm Transcort Res T 5502(2011)         Biock Account Parts           Antheld Distric 3718         P B Aub Exert V164852         008152024         12.9 Prez A Comm Transcort Res T 5502(2011)         Biock Account Parts           Antheld Distric 3718	Ashfield Distric 37UB	P S Marsden (I V1049635	09/05/2024	15.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Achield Distr: 3708         P. S. Marsden M. (1948)         08152224         74.24. Paec & Corm Transcort Reit T3502(2011)         Stock Account Parts           Antheld Distr: 3708         P. S. Marsden M. (1950)         2315224         2305224         73.24         Paec & Corm Transcort Reit T3502(2011)         Stock Account Parts           Antheld Distr: 3708         P. S. Marsden M. (1950)         23052264         -38.20         Paec & Corm Transcort Reit T3502(2011)         Stock Account Parts           Antheld Distr: 3708         P. S. Marsden M. (1950)         23052264         -38.20         Paec & Corm Transcort Reit T3502(2011)         Stock Account Parts           Antheld Distr: 3708         P. B. Marsden M. (1960)         23055264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         23063264         230632664         230632664         230632664	Ashfield Distric 37UB	P S Marsden (I V1049845	09/05/2024	296.91 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashield Distric 37UB         P S Marsden (1) V1048945         09605/224         112.34 Pisce & Comm Transcort Rein 13500/2011         Stok Account Parts           Ashield Distric 37UB         P S Marsden (1) V1050559         22065/2024         9.00 Pisce & Comm Transcort Rein 13500/2011         Stok Account Parts           Ashield Distric 37UB         P S Marsden (1) V1050559         22065/2024         20.00 Pisce & Comm Transcort Rein 13500/2011         Stok Account Parts           Ashield Distric 37UB         P S Marsden (1) V1050559         22065/2024         20.00 Pisce & Comm Transcort Rein 13500/2011         Stok Account Parts           Ashield Distric 37UB         P B Aub Electriv V1048525         09665/2024         15.0 Pisce & Comm Transcort Rein 13500/2011         Stok Account Parts           Ashield Distric 37UB         P B Aub Electriv V1048525         09665/2024         12.5 Pisce & Comm Transcort Rein 13500/2011         Stok Account Parts           Ashield Distric 37UB         P B Aub Electriv V104852         09665/2024         12.5 Pisce & Comm Transcort Rein 13500/2011         Stok Account Parts           Ashield Distric 37UB         P B Aub Electriv V104852         09665/2024         12.5 Pisce & Comm Transcort Rein 13500/2011         Stok Account Parts           Ashield Distric 37UB         P B Aub Electriv V104852         09665/2024         12.5 Pisce & Comm Transcort Rein 13500/2011         Stok Account Parts           As				
Achield Distric 37UB         P S Mussden (1) V1048945         090502224         15.00 Pisos & Comm Transont Rein 135002C011         Stock Account Parts           Andreid Distric 37UB         P S Mursden (1) V105059         204052024         9.63 Pisos & Comm Transont Rein 135002C011         Stock Account Parts           Andreid Distric 37UB         P S Mursden (1) V105059         204052024         9.63 Pisos & Comm Transont Rein 135002C011         Stock Account Parts           Andreid Distric 37UB         P S Aus Electri V1040455         200502024         9.63 Pisos & Comm Transont Rein 135002C011         Stock Account Parts           Andreid Distric 37UB         P S Aus Electri V1044529         000052024         7.43 Pisos & Comm Transont Rein 135002C011         Stock Account Parts           Andreid Distric 37UB         P S Aus Electri V1044529         000052024         7.43 Pisos & Comm Transont Rein 135002C011         Stock Account Parts           Andreid Distric 37UB         P S Aus Electri V1044529         000052024         12.50 Pisos & Comm Transont Rein 135002C011         Stock Account Parts           Andreid Distric 37UB         P S Aus Electri V1044529         000052024         12.50 Pisos & Comm Transont Rein 135002C011         Stock Account Parts           Andreid Distric 37UB         P S Aus Electri V104453         000052024         15.50 Pisos & Comm Transont Rein 135002C011         Stock Account Parts           Andreid Distric				
Achfeld Distric 37UB         P S Manden (1) 1050/115         2205/2024         -28.29 Pince & Comm Transon Rein T3500/2011         Stok Account Parts           Anfield Distric 37UB         P B Auto Electri 1040/559         2205/2024         2508 Pince & Comm Transon Rein T3500/2011         Stok Account Parts           Anfield Distric 37UB         P B Auto Electri 1040/559         2005/2024         2508 Pince & Comm Transon Rein T3500/2011         Stok Account Parts           Anfield Distric 37UB         P B Auto Electri 1040/559         2005/2024         2508 Pince & Comm Transon Rein T3500/2011         Stok Account Parts           Anfield Distric 37UB         P B Auto Electri 1040/552         0015/2024         1250 Pince & Comm Transon Rein T3500/2011         Stok Account Parts           Anfield Distric 37UB         P B Auto Electri 1040/522         0015/2024         1250 Pince & Comm Transon Rein T3500/2011         Stok Account Parts           Anfield Distric 37UB         P B Auto Electri 1040/522         0015/2024         1250 Pince & Comm Transon Rein T3500/2011         Stok Account Parts           Anfield Distric 37UB         P B Auto Electri 1040/523         0015/2024         1250 Pince & Comm Transon Rein T3500/2011         Stok Account Parts           Anfield Distric 37UB         P B Auto Electri 1040/523         0015/2024         152 Pince & Comm Transon Rein T3500/2011         Stok Account Parts           Anfield Distric 37UB				
Achield Distric 37UB         P S Marsden (1) 1050559         22052024         9.00 Pisos & Comm Transon Reis T350202011         Stock Account Parts           Andreid Distric 37UB         P S Marsden (1) 1050559         20052024         2050 Pisos & Comm Transon Reis T350202011         Stock Account Parts           Andreid Distric 37UB         P B Aub Electrin 1048525         000157024         2050 Pisos & Comm Transon Reis T350020011         Stock Account Parts           Andreid Distric 37UB         P B Aub Electrin 1048525         000157024         1.33 Pisos & Comm Transon Reis T350020011         Stock Account Parts           Andreid Distric 37UB         P B Aub Electrin 1048525         000157024         1.25 Pisos & Comm Transon Reis T350020011         Stock Account Parts           Andreid Distric 37UB         P B Aub Electrin 104852         000157024         1.25 Pisos & Comm Transon Reis T350020011         Stock Account Parts           Andreid Distric 37UB         P B Aub Electrin 104852         000157024         1.55 Pisos & Comm Transon Reis T350020011         Stock Account Parts           Andreid Distric 37UB         P B Aub Electrin 104852         000157024         1.55 Pisos & Comm Transon Reis T350020011         Stock Account Parts           Andreid Distric 37UB         P B Aub Electrin 104852         000157024         1.55 Pisos & Comm Transon Reis T350020011         Stock Account Parts           Andreid Distric 37UB				
Achield Distric 37UB         P 5 Manden (1) 1050559         2205/2224         25.87 Piece & Comm Transort Rein T35002C011         Stock Account Parts           Ashield Distric 37UB         PB Auto Electri /104955         2008/2024         35.08 Piece & Comm Transort Rein T35002C011         Stock Account Parts           Ashield Distric 37UB         PB Auto Electri /104957         2008/2024         7.43 Piece & Comm Transort Rein T35002C011         Stock Account Parts           Ashield Distric 37UB         PB Auto Electri /1049529         0905/2024         7.43 Piece & Comm Transort Rein T35002C011         Stock Account Parts           Ashield Distric 37UB         PB Auto Electri /1049529         0905/2024         7.53 Piece & Comm Transort Rein T35002C011         Stock Account Parts           Ashield Distric 37UB         PB Auto Electri /1049532         0905/2024         7.55 Piece & Comm Transort Rein T35002C011         Stock Account Parts           Ashield Distric 37UB         PB Auto Electri /104953         0905/2024         F.55 Piece & Comm Transort Rein T35002C011         Stock Account Parts           Ashield Distric 37UB         PB Auto Electri /104963         0905/2024         F.53 Piece & Comm Transort Rein T35002C011         Stock Account Parts           Ashield Distric 37UB         PB Auto Electri /104963         0905/2024         F.83 Piece & Comm Transort Rein T35002C011         Stock Account Parts           Ashield Distric 37UB<				
Ashfeld Distric 37UB         PP Aub Electr V1049055         0205/2024         25.00 Piece & Comm Transcort Rein TSS02/2011         Stock Account Parts           Ashfeld Distric 37UB         PP Aub Electr V1049529         00902/224         139 Piece & Comm Transcort Rein TSS02/2011         Stock Account Parts           Ashfeld Distric 37UB         PP Aub Electr V1049529         00905/224         7.43 Piece & Comm Transcort Rein TSS02/2011         Stock Account Parts           Ashfeld Distric 37UB         PP Aub Electr V1049529         00905/224         7.43 Piece & Comm Transcort Rein TSS02/2011         Stock Account Parts           Ashfeld Distric 37UB         PP Aub Electr V1049552         00905/224         7.65 Piece & Comm Transcort Rein TSS02/2011         Stock Account Parts           Ashfeld Distric 37UB         PP Aub Electr V1049552         00905/224         15.50 Piece & Comm Transcort Rein TSS02/2011         Stock Account Parts           Ashfeld Distric 37UB         PP Aub Electr V1049562         00905/224         5.52 Piece & Comm Transcort Rein TSS02/2011         Stock Account Parts           Ashfeld Distric 37UB         PP Aub Electr V1049563         2005/2024         5.82 Piece & Comm Transcort Rein TSS02/2011         Stock Account Parts           Ashfeld Distric 37UB         PP Aub Electr V1049564         2005/2024         5.82 Piece & Comm Transcort Rein TSS02/2011         Stock Account Parts           Ashfeld Distric 37UB <td></td> <td></td> <td></td> <td></td>				
Achield Distric 37UB         PB Audo Electry V104916         Q0202224         305.00 Place & Comm Transcort Relat T3502/2011         Stock Account Parts           Adhield Distric 37UB         PB Audo Electry V104525         Q0005/2024         1.3 Place & Comm Transcort Relat T3502/2011         Stock Account Parts           Adhield Distric 37UB         PB Audo Electry V104525         Q0005/2024         1.25 Place & Comm Transcort Relat T3502/2011         Stock Account Parts           Adhield Distric 37UB         PB Audo Electry V104552         Q0005/2024         1.25 Place & Comm Transcort Relat T3502/2011         Stock Account Parts           Adhield Distric 37UB         PB Audo Electry V104552         Q0005/2024         126 Distric 37UB         Stock Account Parts           Adhield Distric 37UB         PB Audo Electry V104583         Q0005/2024         50 Distric 37UB         Stock Account Parts           Adhield Distric 37UB         PB Audo Electry V104583         Q0005/2024         50 Distric 37UB         Stock Account Parts           Adhield Distric 37UB         PB Audo Electry V1045983         Q0005/2024         50 Distric 37UB         Stock Account Parts           Adhield Distric 37UB         PB Audo Electry V1050264         51 SP Place & Comm Transcort Relat T3502/2011         Stock Account Parts           Adhield Distric 37UB         PB Audo Electry V1050264         90 Place & Comm Transcort Relat T3502/2011 <td< td=""><td>Ashfield Distric 37UB</td><td>P S Marsden (I V1050559</td><td>23/05/2024</td><td>25.87 Place &amp; Comm Transport Rela T35002/C011 Stock Account Parts</td></td<>	Ashfield Distric 37UB	P S Marsden (I V1050559	23/05/2024	25.87 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Adhield Distric 37UB         PP Auto Flicth V104852         0005/2024         15.05 Place & Comm Transcort Rein TSS002/C011         Stock Account Parts           Adhield Distric 37UB         PP Auto Electh V1048520         0005/2024         7.43 Place & Comm Transcort Rein TSS002/C011         Stock Account Parts           Adhield Distric 37UB         PP Auto Electh V1048520         0005/2024         7.43 Place & Comm Transcort Rein TSS002/C011         Stock Account Parts           Adhield Distric 37UB         PP Auto Electh V1049552         0005/2024         12.55 Place & Comm Transcort Rein TSS002/C011         Stock Account Parts           Adhield Distric 37UB         PP Auto Electh V1049552         0005/2024         15.55 Place & Comm Transcort Rein TSS002/C011         Stock Account Parts           Adhield Distric 37UB         PP Auto Electh V1050451         0005/2024         5.52 Place & Comm Transcort Rein TSS002/C011         Stock Account Parts           Adhield Distric 37UB         PP Auto Electh V105045         2205/2024         26.83 Place & Comm Transcort Rein TSS002/C011         Stock Account Parts           Adhield Distric 37UB         PP Auto Electh V105045         2305/2024         8.64 Place & Comm Transcort Rein TSS002/C011         Stock Account Parts           Adhield Distric 37UB         PP Auto Electh V1050453         2005/2024         8.00 Place & Comm Transcort Rein TSS002/C011         Stock Account Parts           Adhiel	Ashfield Distric 37UB	PB Auto Electri V1049055	02/05/2024	250.90 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Adhield Distric 37UB         PP Auto Flicth V104852         0005/2024         15.05 Place & Comm Transcort Rein TSS002/C011         Stock Account Parts           Adhield Distric 37UB         PP Auto Electh V1048520         0005/2024         7.43 Place & Comm Transcort Rein TSS002/C011         Stock Account Parts           Adhield Distric 37UB         PP Auto Electh V1048520         0005/2024         7.43 Place & Comm Transcort Rein TSS002/C011         Stock Account Parts           Adhield Distric 37UB         PP Auto Electh V1049552         0005/2024         12.55 Place & Comm Transcort Rein TSS002/C011         Stock Account Parts           Adhield Distric 37UB         PP Auto Electh V1049552         0005/2024         15.55 Place & Comm Transcort Rein TSS002/C011         Stock Account Parts           Adhield Distric 37UB         PP Auto Electh V1050451         0005/2024         5.52 Place & Comm Transcort Rein TSS002/C011         Stock Account Parts           Adhield Distric 37UB         PP Auto Electh V105045         2205/2024         26.83 Place & Comm Transcort Rein TSS002/C011         Stock Account Parts           Adhield Distric 37UB         PP Auto Electh V105045         2305/2024         8.64 Place & Comm Transcort Rein TSS002/C011         Stock Account Parts           Adhield Distric 37UB         PP Auto Electh V1050453         2005/2024         8.00 Place & Comm Transcort Rein TSS002/C011         Stock Account Parts           Adhiel				
Ashfeld Distric 37UB         PB Aub Electr V1048229         00905/2024         7.39 Piace & Comm Transcort Relat TSS02/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Aub Electr V1048529         00905/2024         12.50 Piace & Comm Transcort Relat TSS02/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Aub Electr V1048529         00905/2024         12.50 Piace & Comm Transcort Relat TSS02/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Aub Electr V104863         00905/2024         15.55 Piace & Comm Transcort Relat TSS02/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Aub Electr V104863         0005/2024         65.00 Piace & Comm Transcort Relat TSS02/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Aub Electr V1049683         1005/2024         63.20 Piace & Comm Transcort Relat TSS02/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Aub Electr V105/077         3005/2024         64.8 Piace & Comm Transcort Relat TSS02/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Aub Electr V105/077         3005/2024         9.00 Piace & Comm Transcort Relat TSS02/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Aub Electr V105/370         2205/2024         9.00 Piace & Comm Transcort Relat TSS02/2011         Stock Account Parts           Ashfeld D				
Ashfeld Distric 37UB         PB Auto Electri V1049523         0905/2024         7.43 Piace & Corm Transcort Rein T3000/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V1049552         0905/2024         12.51 Piace & Corm Transcort Rein T3000/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V1049614         0905/2024         15.01 Piace & Corm Transcort Rein T3000/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V1049614         0905/2024         5.52 Piace & Corm Transcort Rein T3000/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V105004         1605/2024         5.52 Piace & Corm Transcort Rein T3000/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V1050657         2305/2024         286.38 Piace & Corm Transcort Rein T3000/2011         Stock Account Parts           Ashfeld Distric 37UB         PB AutoFactor V1049536         0905/2024         19.55 Piace & Corm Transcort Rein T3000/2011         Stock Account Parts           Ashfeld Distric 37UB         PB AutoFactor V1049536         0905/2024         9.85 Piace & Corm Transcort Rein T3000/2011         Stock Account Parts           Ashfeld Distric 37UB         PB AutoFactor V1049536         0905/2024         9.80 Piace & Corm Transcort Rein T3000/2011         Stock Account Parts           Ashfeld D				
Ashfeld Distric 37UB         PB Auto Electri V1049552         0905/2024         12.50 Place & Comm Transport Rein T3000/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V1048552         0905/2024         12.50 Place & Comm Transport Rein T3000/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V1049533         0905/2024         60.00 Place & Comm Transport Rein T3000/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V1050453         0905/2024         55.2 Place & Comm Transport Rein T3000/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V1050467         2305/2024         381.50 Place & Comm Transport Rein T3000/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V1050467         2305/2024         381.50 Place & Comm Transport Rein T3000/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Autofactors V1049536         0905/2024         381.50 Place & Comm Transport Rein T3000/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Autofactors V1049536         0905/2024         380.00 Place & Comm Transport Rein T3000/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Autofactors V1049537         2305/2024         180.0 Place & Comm Transport Rein T3000/2011         Stock Account Parts <t< td=""><td></td><td></td><td></td><td></td></t<>				
Ashfeld Distric 37UB         PB Auto Electri V104952         0905/2024         12.51 Place & Corm Transcort Rel T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V10496152         0905/2024         15.05 Place & Corm Transcort Rel T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V1049616         0905/2024         5.52 Place & Corm Transcort Rel T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V105004         1605/2024         5.52 Place & Corm Transcort Rel T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V105076         3005/2024         26.83 Place & Corm Transcort Rel T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V105076         3005/2024         30.9 Place & Corm Transcort Rel T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         PB Autofactors V104536         0005/2024         30.9 Place & Corm Transcort Rel T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         PB Autofactors V104537         2305/2024         30.0 Place & Corm Transcort Rel T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         PB Autofactors V1050370         2305/2024         10.0 Place & Corm Transcort Rel T35002/C011         Stock Account Parts           Ashfeld Dist				
Achfeld Distric 37UB         PB Aub Electri V1049512         09/05/2024         12.60 Place & Corm Transoct Rela T350/20211         Stock Account Parts           Achfeld Distric 37UB         PB Aub Electri V1049813         09/05/2024         5.00 Place & Corm Transoct Rela T350/20211         Stock Account Parts           Achfeld Distric 37UB         PB Aub Electri V1049815         09/05/2024         5.00 Place & Corm Transoct Rela T350/20211         Stock Account Parts           Achfeld Distric 37UB         PB Aub Electri V1050465         23/05/2024         288.3 Place & Corm Transoct Rela T350/20211         Stock Account Parts           Achfeld Distric 37UB         PB Aub Electri V1050465         23/05/2024         188.5 Place & Corm Transoct Rela T350/20211         Stock Account Parts           Achfeld Distric 37UB         PB Aub Electri V1050370         23/05/2024         19.0 Place & Corm Transoct Rela T350/20211         Stock Account Parts           Achfeld Distric 37UB         PB Aubricators V1050370         23/05/2024         9.00 Place & Corm Transoct Rela T350/20211         Stock Account Parts           Achfeld Distric 37UB         PB Aubricators V1050370         23/05/2024         9.00 Place & Corm Transoct Rela T350/20211         Stock Account Parts           Achfeld Distric 37UB         RA Aubricators V1050370         23/05/2024         18.00 Place & Corm Transoct Rela T350/20211         Stock Account Parts           Achfeld Dist				
Ashfeld Distris 37UB         PB Auto Electri V1049813         09/05/2024         fb. 50 Place & Corm Transoor Rela T350/20211         Stock Account Parts           Ashfeld Distris 37UB         PB Auto Electri V1049863         09/05/2024         5.5 Place & Corm Transoor Rela T350/20211         Stock Account Parts           Ashfeld Distris 37UB         PB Auto Electri V1049863         16/05/2024         5.5 Place & Corm Transoor Rela T350/20211         Stock Account Parts           Ashfeld Distris 37UB         PB Auto Electri V1050787         30/05/2024         8.6 Place & Corm Transoor Rela T350/20211         Stock Account Parts           Ashfeld Distris 37UB         PB Auto Electri V1050787         30/05/2024         8.15 Place & Corm Transoor Rela T350/20211         Stock Account Parts           Ashfeld Distris 37UB         PB AutoFactors V1049536         09/05/2024         9.80 Place & Corm Transoor Rela T350/20211         Stock Account Parts           Ashfeld Distris 37UB         PB AutoFactors V1050370         23/05/2024         8.00 Place & Corm Transoor Rela T350/20211         Stock Account Parts           Ashfeld Distris 37UB         Rete Lid         V105/2024         16/05/2024         16/00 Place & Corm Transoor Rela T350/20211         Stock Account Parts           Ashfeld Distris 37UB         Rete Lid         V105/2024         16/00 Place & Corm Transoor Rela T350/20211         Stock Account Parts           Ashfeld Distri				
Ashfeld Distric 37UB         PB Auto Electri V1049863         660.00 Place & Comm Transcort Rela T3502/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V1050450         1605/2024         5.52 Place & Comm Transcort Rela T3502/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V1050450         2305/2024         8.83 Place & Comm Transcort Rela T3502/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V1050455         3005/2024         8.83 Place & Comm Transcort Rela T3502/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Autofactors V1049536         3005/2024         1.83 Place & Comm Transcort Rela T3502/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Autofactors V1050370         2305/2024         9.09 Place & Comm Transcort Rela T3502/2011         Stock Account Parts           Ashfeld Distric 37UB         Routofactors V1050370         2305/2024         9.00 Place & Comm Transcort Rela T3502/2011         Stock Account Parts           Ashfeld Distric 37UB         Routofactors V1050370         2305/2024         18.00 Place AC Comm Transcort Rela T3502/2011         Stock Account Parts           Ashfeld Distric 37UB         Route Lid         V105024         18.00 Place AC Comm Transcort Rela T3502/2011         Stock Account Parts           Ashfeld Distric 37UB         Route Lid	Ashfield Distric 37UB	PB Auto Electri V1049552	09/05/2024	12.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfeld Distric 37UB         PB Auto Electri V1049863         660.00 Place & Comm Transcort Rela T3502/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V1050450         1605/2024         5.52 Place & Comm Transcort Rela T3502/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V1050450         2305/2024         8.83 Place & Comm Transcort Rela T3502/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V1050455         3005/2024         8.83 Place & Comm Transcort Rela T3502/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Autofactors V1049536         3005/2024         1.83 Place & Comm Transcort Rela T3502/2011         Stock Account Parts           Ashfeld Distric 37UB         PB Autofactors V1050370         2305/2024         9.09 Place & Comm Transcort Rela T3502/2011         Stock Account Parts           Ashfeld Distric 37UB         Routofactors V1050370         2305/2024         9.00 Place & Comm Transcort Rela T3502/2011         Stock Account Parts           Ashfeld Distric 37UB         Routofactors V1050370         2305/2024         18.00 Place AC Comm Transcort Rela T3502/2011         Stock Account Parts           Ashfeld Distric 37UB         Route Lid         V105024         18.00 Place AC Comm Transcort Rela T3502/2011         Stock Account Parts           Ashfeld Distric 37UB         Route Lid	Ashfield Distric 37UB			
Ashfald         Distric 37UB         PB Auto Elect V1049968         16052024         5.52 Place & Corm Transont Rela T35002/C011         Stock Account Parts           Ashfald Distric 37UB         PB Auto Elect V1050465         23052024         288.38 Place & Corm Transont Rela T35002/C011         Stock Account Parts           Ashfald Distric 37UB         PB Auto Elect V1050465         23052024         288.38 Place & Corm Transont Rela T35002/C011         Stock Account Parts           Ashfald Distric 37UB         PB AutoElect V1050768         30052024         9.48 Place & Corm Transont Rela T35002/C011         Stock Account Parts           Ashfald Distric 37UB         PB AutoFactors V1050370         23052024         9.00 Place & Corm Transont Rela T35002/C011         Stock Account Parts           Ashfald Distric 37UB         PB AutoFactors V1050370         23052024         9.00 Place & Corm Transont Rela T35002/C011         Stock Account Parts           Ashfald Distric 37UB         RB AutoFactors V1050370         23052024         1800 Place & Corm Transont Rela T35002/C011         Stock Account Parts           Ashfald Distric 37UB         RB AutoFactors V1050370         23052024         1800 Place & Corm Transont Rela T35002/C011         Stock Account Parts           Ashfald Distric 37UB         RCale Lid         V1050255         16052024         1800 Place & Corm Transont Rela T35002/C011         Stock Account Parts           <				
Achfeld Distric 37UB         PB Auto Electri V1050045         5.52 Piece & Comm Transcort Reis T35002/C011         Stock Account Parts           Achfeld Distric 37UB         PB Auto Electri V1050765         23055/2024         26.8.38 Piace & Comm Transcort Reis T35002/C011         Stock Account Parts           Achfeld Distric 37UB         PB Auto Electri V1050787         30055/2024         36.18 Fibres & Comm Transcort Reis T35002/C011         Stock Account Parts           Achfeld Distric 37UB         PB AutoElectri V1050370         23055/2024         9.00 Piace & Comm Transcort Reis T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         PB Autofactors V1050370         23055/2024         9.00 Piace & Comm Transcort Reis T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         PG Autofactors V1050370         23055/2024         180.00 Piace & Comm Transcort Reis T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         Rotec Lid         V1050292         16055/2024         180.00 Piace & Comm Transcort Reis T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         Rotec Lid         V1050292         16055/2024         120.00 Piace & Comm Transcort Reis T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         Russells (Kitry V1049221         02055/2024         120.00 Piace & Comm Transcort Reis T35002/C011         Stock Account Parts <t< td=""><td></td><td></td><td></td><td></td></t<>				
Ashfeld Distric 37UB         PB Auto Electri V1050475         2268.32 Piace & Comm Transort Reia T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         PB Auto Electri V1050878         300552024         6.48 Piace & Comm Transort Reia T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         PB Autofactors V1049536         090552024         185 Piace & Comm Transort Reia T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         PB Autofactors V1049536         090552024         185 Piace & Comm Transort Reia T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         RPB Autofactors V1049536         09052024         180.00 Piace & Comm Transort Reia T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         Rote Ltd         V1050292         16052024         160.00 Piace & Comm Transort Reia T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         Rote Ltd         V1050293         16052024         160.00 Piace & Comm Transort Reia T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         Russelis Kiftyv V1049221         02055/204         150.00 Piace & Comm Transort Reia T35002/C011         Stock Account Parts           Ashfeld Distric 37UB         Russelis Kiftyv V1049221         02055/204         150.00 Piace & Comm Transort Reia T35002/C011         Stock Account Parts           Ashfeld				
Achfield Distric 37UB         PB Auto Electri V1050787         30052024         3155         Pice & Comm Transoor Rela T35002/C011         Stock Account Parts           Achfield Distric 37UB         PB Autofactors V1048556         09055/204         915         Pice & Comm Transoor Rela T35002/C011         Stock Account Parts           Achfield Distric 37UB         PB Autofactors V1048556         09055/204         915         Pice & Comm Transoor Rela T35002/C011         Stock Account Parts           Achfield Distric 37UB         PB Autofactors V105070         23056/2024         910         Pice & Comm Transoor Rela T35002/C011         Stock Account Parts           Achfield Distric 37UB         Rote Lid         V105023         16005/2024         1600         Pice & Comm Transoor Rela T35002/C011         Stock Account Parts           Achfield Distric 37UB         Rote Lid         V1050234         16005/2024         4100         Pice & Comm Transoor Rela T35002/C011         Stock Account Parts           Achfield Distric 37UB         Russells Ki/tvv V1049221         02055/2024         200         Pice & Comm Transoor Rela T35002/C011         Stock Account Parts           Achfield Distric 37UB         Russells Ki/tvv V104921         02055/2024         205         Pice & Comm Transoor Rela T35002/C011         Stock Account Parts           Achfield Distric 37UB         Russells Ki/tvv V104921         02				
Ashfiel Distric 37UB         PB Auto Electri V1050858         30/05/2024         381.55 Piece & Comm Transcort Relat T3500/2011         Stock Account Parts           Ashfield Distric 37UB         PB Autofactors V1049536         09/05/2024         9.5 Piece & Comm Transcort Relat T3500/2011         Stock Account Parts           Ashfield Distric 37UB         PB Autofactors V1049536         09/05/2024         9.00 Piece & Comm Transcort Relat T3500/2011         Stock Account Parts           Ashfield Distric 37UB         PB Autofactors V1060232         16/05/2024         189.00 Piece & Comm Transcort Relat T3500/2011         Stock Account Parts           Ashfield Distric 37UB         Rete. Ltd         V1050232         16/05/2024         189.00 Piece & Comm Transcort Relat T3500/2011         Stock Account Parts           Ashfield Distric 37UB         Rete. Ltd         V1050234         16/05/2024         120.00 Piece & Comm Transcort Relat T3500/2011         Stock Account Parts           Ashfield Distric 37UB         Russells Kirbv V1049221         02/05/2024         2.00 Piece & Comm Transcort Relat T3500/2011         Stock Account Parts           Ashfield Distric 37UB         Russells Kirbv V104921         02/05/2024         2.00 Piece & Comm Transcort Relat T3500/2011         Stock Account Parts           Ashfield Distric 37UB         Russells Kirbv V1049221         02/05/2024         2.00 Piece & Comm Transcort Relat T3500/2011         Stock Account P				
Ashfiel Distric 37UB         PB Autofactors V1049536         09/05/2024         11.95 Piace & Comm Transport Rela T3500/2011         Stock Account Parts           Ashfiel Distric 37UB         PB Autofactors V1060370         23/05/2024         9.00 Piace & Comm Transport Rela T3500/2011         Stock Account Parts           Ashfiel Distric 37UB         Retec LId         V1080220         16/05/2024         180.00 Piace & Comm Transport Rela T3500/2011         Stock Account Parts           Ashfiel Distric 37UB         Retec LId         V1080220         16/05/2024         180.00 Piace & Comm Transport Rela T3500/2011         Stock Account Parts           Ashfiel Distric 37UB         Rotec LId         V1080230         16/05/2024         119.00 Piace & Comm Transport Rela T3500/2011         Stock Account Parts           Ashfiel Distric 37UB         Russells Kifthv V1049221         02/05/2024         12.00 Piace & Comm Transport Rela T3500/2011         Stock Account Parts           Ashfiel Distric 37UB         Russells Kifthv V1049221         02/05/2024         2.00 Piace & Comm Transport Rela T3500/2011         Stock Account Parts           Ashfiel Distric 37UB         Russells Kifthv V1049221         02/05/2024         2.95 Piace & Comm Transport Rela T3500/2011         Stock Account Parts           Ashfiel Distric 37UB         Russells Kifthv V104921         02/05/2024         2.95 Piace & Comm Transport Rela T3500/2011         Stock Account Pa				
Ashfield bistric 37UB         PR Autofactors V1069370         2305/2024         9.00 Place & Comm Transoort Rela T3500/2011         Stock Account Parts           Ashfield Distric 37UB         PB Autofactors V1050370         2305/2024         9.00 Place & Comm Transoort Rela T3500/2011         Stock Account Parts           Ashfield Distric 37UB         Rote LId         V1050292         16/05/2024         189.00 Place & Comm Transoort Rela T3500/2011         Stock Account Parts           Ashfield Distric 37UB         Rote LId         V1050293         16/05/2024         189.00 Place & Comm Transoort Rela T3500/2011         Stock Account Parts           Ashfield Distric 37UB         Rote LId         V1050295         16/05/2024         16.00 Place & Comm Transoort Rela T3500/2011         Stock Account Parts           Ashfield Distric 37UB         Russels (Kithy V1048221         02/05/2024         2.05 Place & Comm Transoort Rela T3500/2011         Stock Account Parts           Ashfield Distric 37UB         Russels (Kithy V1048221         02/05/2024         2.05 Place & Comm Transoort Rela T3500/2011         Stock Account Parts           Ashfield Distric 37UB         S E B Internatii V1050985         30/05/2024         3.02 Place & Comm Transoort Rela T3500/2011         Stock Account Parts           Ashfield Distric 37UB         S E B Internatii V1050985         30/05/2024         3.02 Place & Comm Transoort Rela T3500/2011         Stock Account		PB Auto Electri V1050858	30/05/2024	381.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield bistric 37UB         PE Autofactors V1050370         2305/2024         9.00 Place & Comm Transport Rela T3500/2011         Stock Account Parts           Ashfield Distric 37UB         Rote Ltd         V1050292         160/5/2024         189.00 Place & Comm Transport Rela T3500/2011         Stock Account Parts           Ashfield Distric 37UB         Rote Ltd         V1050292         160/5/2024         189.00 Place & Comm Transport Rela T3500/2011         Stock Account Parts           Ashfield Distric 37UB         Rote Ltd         V1050294         160/5/2024         42.00 Place & Comm Transport Rela T3500/2011         Stock Account Parts           Ashfield Distric 37UB         Russells (Kribv V1048221         02/05/2024         42.00 Place & Comm Transport Rela T3500/2011         Stock Account Parts           Ashfield Distric 37UB         Russells (Kribv V1048221         02/05/2024         2.08 Place & Comm Transport Rela T3500/2011         Stock Account Parts           Ashfield Distric 37UB         Russells (Kribv V1048221         02/05/2024         2.08 Place & Comm Transport Rela T3500/2011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1059085         30/05/2024         30.09 Place & Comm Transport Rela T3500/2011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1059085         30/05/2024         32.74 Place & Comm Transport Rela T3500/2011         Stock A	Ashfield Distric 37UB	PB Autofactors V1049536	09/05/2024	11.95 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield bistric 37UB         PE Autofactors V1050370         230/5/2024         9.00 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Rote Ltd         V1050292         16/05/2024         189.00 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Rote Ltd         V1050293         16/05/2024         189.00 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Rote Ltd         V1050293         16/05/2024         42.00 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russelis (Kinv V1048221         C20/5/2024         42.00 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russelis (Kinv V1048221         C20/5/2024         2.00 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russelis (Kinv V1048221         C20/5/2024         2.00 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1059895         300/5/2024         9.00 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1059895         300/5/2024         2.04 Place & Comm Transcort Rela T35002/C011         St	Ashfield Distric 37UB	PB Autofactors V1049536	09/05/2024	9.95 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield bistric 37UB         PB Autofactors V1050370         23/05/2024         9.00 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Rotec Ltd         V1050293         16/05/2024         169.00 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Rotec Ltd         V1050295         16/05/2024         119.00 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russels (Kirby V1048221         02/05/2024         12.00 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russels (Kirby V1048221         02/05/2024         2.00 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russels (Kirby V1048221         02/05/2024         2.95 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         SE B Internativ V1050985         3005/2024         3.55 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         SE B Internativ V1050985         3005/2024         3.24 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         SE B Internativ V1050985         3005/2024         3.24 Place & Comm Transcort Rela T35002/C011         Stock Account Pa	Ashfield Distric 37UB			
Ashfield Distric 37UB         Rotec Ld         V1050292         16/05/2024         18/00         Place & Comm Transport Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Rotec Ld         V1050293         16/05/2024         18/00         Place & Comm Transport Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russells (Kirby V1049221         02/05/2024         12/00         Place & Comm Transport Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russells (Kirby V1049221         02/05/2024         12/00         Place & Comm Transport Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russells (Kirby V1049221         02/05/2024         2.85         Place & Comm Transport Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russells (Kirby V1049221         02/05/2024         2.85         Place & Comm Transport Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internatit V105/084         30/05/2024         3.29         Place & Comm Transport Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S Herwood Truc V1049605         09/05/2024         12.7 /4 Place & Comm Transport Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         T C Harrisson JV104949				
Ashfield Distric 37UB         Rotec Ltd         V1050293         16/05/2024         19.00         Place & Comm Transoort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Rotec Ltd         V1050294         16/05/2024         19.00         Place & Comm Transoort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russells (Kirby V1049221         02/05/2024         42.00         Place & Comm Transoort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russells (Kirby V1049221         02/05/2024         2.08         Place & Comm Transoort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russells (Kirby V1049221         02/05/2024         9.59         Place & Comm Transoort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1050885         30/05/2024         9.89         Place & Comm Transoort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V10510845         30/05/2024         9.30         Place & Comm Transoort Rela T350/02/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1051084         30/05/2024         9.27         Place & Comm Transoort Rela T350/02/C011         Stock Account Parts           Ashfield Distric 37UB         T				
Ashfield Distric 37UB         Retec. Ltd         V1050294         119:00 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russells (Kirbv V1049221         02/05/2024         15:00 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russells (Kirbv V1049221         02/05/2024         15:00 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russells (Kirbv V1049221         02/05/2024         2:56 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1050985         30/05/2024         3:50 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1050985         30/05/2024         3:80 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Sherwood Truc V1049605         09/05/2024         17:04 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Sherwood Truc V1049605         09/05/2024         17:04 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         T C Harrison JV1049496         02/05/2024         27:24 Place & Comm Transcort Rela T35002/C011         Stock Account Parts				
Ashfield Distric 37UB         Rotec, Ltd         V1050295         16/05/2024         19/00 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russells (Kirbv V1049221         02/05/2024         2.08 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russells (Kirbv V1049221         02/05/2024         2.08 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russells (Kirbv V1049221         02/05/2024         9.55 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1050985         30/05/2024         32.7 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S herwood Truc V1049605         09/05/2024         127.04 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Sherwood Truc V1049605         09/05/2024         129.04 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         T C Harrison JV1049496         02/05/2024         239.76 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         T C Harrison JV1049496         02/05/2024         129.04 Place & Comm Transcort Rela T35002/C011         Stock Account Parts </td <td></td> <td></td> <td></td> <td></td>				
Ashfield Distric 37UB         Russells (Kirbv V1049221         02/05/2024         42.00 Place & Comm Transcort Relat T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russells (Kirbv V1049221         02/05/2024         2.08 Place & Comm Transcort Relat T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russells (Kirbv V1049221         02/05/2024         2.95 Place & Comm Transcort Relat T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1050985         30/05/2024         3.99 Place & Comm Transcort Relat T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1050985         30/05/2024         3.27 Place & Comm Transcort Relat T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S Femovod Truc V1049605         09/05/2024         127.04 Place & Comm Transcort Relat T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Sherwood Truc V1049605         09/05/2024         272.24 Place & Comm Transcort Relat T35002/C011         Stock Account Parts           Ashfield Distric 37UB         T C Harrison JV1049496         02/05/2024         272.42 Place & Comm Transcort Relat T35002/C011         Stock Account Parts           Ashfield Distric 37UB         T C Harrison JV1049496         02/05/2024         78.24 Place & Comm Transcort Relat T35002/C011         Stock Account Parts	Ashfield Distric 37UB	Rotec Ltd V1050294	16/05/2024	149.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB         Russells (Kirbv V1049221         02/05/2024         1.600 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Russells (Kirbv V1049221         02/05/2024         2.95 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1050985         30/05/2024         9.55 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1050985         30/05/2024         32.74 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1050985         09/05/2024         32.74 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Sherwood Truc V1049605         09/05/2024         127.04 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Sherwood Truc V1049605         09/05/2024         239.76 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         T C Harrison JV1049496         02/05/2024         32.97 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         T C Harrison JV1049496         02/05/2024         91.00 Place & Comm Transcort Rela T35002/C011         Stock Account Parts <td>Ashfield Distric 37UB</td> <td>Rotec Ltd V1050295</td> <td>16/05/2024</td> <td>119.00 Place &amp; Comm Transport Rela T35002/C011 Stock Account Parts</td>	Ashfield Distric 37UB	Rotec Ltd V1050295	16/05/2024	119.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB         Russells (Kirbv V1049221         02/05/2024         2.08 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1050985         30/05/2024         9.55 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1050985         30/05/2024         39.0 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1050985         09/05/2024         32.74 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Sherwood Truc V1049605         09/05/2024         102.9 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Sherwood Truc V1049605         09/05/2024         239.76 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         T C Harrison J/V1049496         02/05/2024         239.76 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         T C Harrison J/V1049496         02/05/2024         132.7 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         T C Harrison J/V1049496         02/05/2024         18.27 Place & Comm Transcort Rela T35002/C011         Stock Account Parts <td>Ashfield Distric 37UB</td> <td>Russells (Kirby V1049221</td> <td>02/05/2024</td> <td>42.00 Place &amp; Comm Transport Rela T35002/C011 Stock Account Parts</td>	Ashfield Distric 37UB	Russells (Kirby V1049221	02/05/2024	42.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB         Russells (Kirbv V1049221         02/05/2024         2.08 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1050985         30/05/2024         9.55 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1050985         30/05/2024         39.0 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         S E B Internativ V1050985         09/05/2024         32.74 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Sherwood Truc V1049605         09/05/2024         102.9 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         Sherwood Truc V1049605         09/05/2024         239.76 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         T C Harrison J/V1049496         02/05/2024         239.76 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         T C Harrison J/V1049496         02/05/2024         132.7 Place & Comm Transcort Rela T35002/C011         Stock Account Parts           Ashfield Distric 37UB         T C Harrison J/V1049496         02/05/2024         18.27 Place & Comm Transcort Rela T35002/C011         Stock Account Parts <td></td> <td></td> <td></td> <td></td>				
Ashfield Distric 37UB       Russells (Kirby V1049221       02/05/2024       2.95 Place & Comm Transoort Rela T35002/C011       Stock Account Parts         Ashfield Distric 37UB       S E B Internativ V1050985       30/05/2024       9.55 Place & Comm Transoort Rela T35002/C011       Stock Account Parts         Ashfield Distric 37UB       S E B Internativ V1049605       09/05/2024       32.07 Place & Comm Transoort Rela T35002/C011       Stock Account Parts         Ashfield Distric 37UB       Sherwood Truc V1049605       09/05/2024       127.04 Place & Comm Transoort Rela T35002/C011       Stock Account Parts         Ashfield Distric 37UB       Sherwood Truc V1049605       09/05/2024       127.04 Place & Comm Transoort Rela T35002/C011       Stock Account Parts         Ashfield Distric 37UB       Sherwood Truc V1049605       09/05/2024       27.97 Place & Comm Transoort Rela T35002/C011       Stock Account Parts         Ashfield Distric 37UB       T C Harrison J/V1049496       02/05/2024       239.76 Place & Comm Transoort Rela T35002/C011       Stock Account Parts         Ashfield Distric 37UB       T C Harrison J/V1049496       02/05/2024       133.27 Place & Comm Transoort Rela T35002/C011       Stock Account Parts         Ashfield Distric 37UB       T C Harrison J/V1049496       02/05/2024       183.9 Place & Comm Transoort Rela T35002/C011       Stock Account Parts         Ashfield Distric 37UB       T C Harrison J/V10494				
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Ashfield Distric 37UBS E B Internati, V105098530/05/202433.90 Place & Comm Transport Rela T35002/C011Stock Account PartsAshfield Distric 37UBSherwond Truc V104960509/05/202483.20 Place & Comm Transport Rela T35002/C011Stock Account PartsAshfield Distric 37UBSherwond Truc V104960509/05/2024127.40 Place & Comm Transport Rela T35002/C011Stock Account PartsAshfield Distric 37UBSherwond Truc V104960509/05/2024129.59 Place & Comm Transport Rela T35002/C011Stock Account PartsAshfield Distric 37UBT C Harrison JV104949602/05/2024239.76 Place & Comm Transport Rela T35002/C011Stock Account PartsAshfield Distric 37UBT C Harrison JV104949602/05/2024133.27 Place & Comm Transport Rela T35002/C011Stock Account PartsAshfield Distric 37UBT C Harrison JV104949602/05/2024133.27 Place & Comm Transport Rela T35002/C011Stock Account PartsAshfield Distric 37UBT C Harrison JV104949602/05/202491.00 Place & Comm Transport Rela T35002/C011Stock Account PartsAshfield Distric 37UBT C Harrison JV104949602/05/202491.00 Place & Comm Transport Rela T35002/C011Stock Account PartsAshfield Distric 37UBT C Harrison JV104949602/05/202491.00 Place & Comm Transport Rela T35002/C011Stock Account PartsAshfield Distric 37UBT C Harrison JV104949602/05/202490.00 Place & Comm Transport Rela T35002/C011Stock Account PartsAshfield Distric 37UBT C Harrison JV104949602/05/202490.00 Place & Comm Transport Rela T35002/C011Stock A				
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Ashfield Distric 37UB	EDF Enerav 1   V10487	61 23/05/2024	52.67 Housing & Ass Premises Expe G51058/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487	61 23/05/2024	51.83 Housing & Ass Premises Expe G51033/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		35.82 Housing & Ass Premises Expe G51033/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		86.83 Housing & Ass Premises Expe G51035/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		43.45 Housing & Ass Premises Expe G51036/B102 Housing OP an Electricity
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Ashfield Distric 37UB	EDF Enerav 1   V10487		29.98 Housing & Ass Premises Expe G51063/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V10487		65.55 Housing & Ass Premises Expe G51065/B102 Housing OP an Electricity
Ashfield Distric 370B	EDF Enerav 1   V10487		60.58 Housing & Ass Premises Expe G51059/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		58.59 Housing & Ass Premises Expe G51060/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		179.24 Housing & Ass Premises Expe G51024/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		-586.97 Housina & Ass Premises Expe G51027/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		1332.69 Housina & Ass Premises Expe G51027/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		159.05 Housing & Ass Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		44.53 Housina & Ass Premises Expe G51044/B102 Housina OP an Electricitv
Ashfield Distric 37UB	EDF Enerav 1   V10487		57.29 Housing & Ass Premises Expe G51046/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		174.52 Housina & Ass Premises Expe G51032/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		24.02 Housina & Ass Premises Expe G51055/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487	61 23/05/2024	-27.69 Housing & Ass Premises Expe G51055/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		60.69 Housing & Ass Premises Expe G51058/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		50.48 Housina & Ass Premises Expe G51052/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		20.05 Housing & Ass Premises Expe G51055/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		56.03 Housing & Ass Premises Expe G51056/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		54.82 Housina & Ass Premises Expe G51042/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V10487		49.21 Housing & Ass Premises Expe G51043/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V10487		59.40 Housing & Ass Premises Expe G51046/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V10487		36.40 Housing & Ass Premises Expe G51050/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V10487		53.13 Housing & Ass Premises Expe G51053/B102 Housing OP an Electricity
Ashfield Distric 370B	EDF Enerav 1   V10487		
			70.79 Housing & Ass Premises Expe G51060/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		46.22 Housing & Ass Premises Expe G51061/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		54.29 Housing & Ass Premises Expe G51066/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		184.20 Housina & Ass Premises Expe G51032/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		52.98 Housina & Ass Premises Expe G51041/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		52.33 Housing & Ass Premises Expe G51046/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		72.02 Housing & Ass Premises Expe G51048/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		90.80 Housing & Ass Premises Expe G51057/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		162.62 Housing & Ass Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487	61 23/05/2024	173.72 Housing & Ass Premises Expe G51034/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487	61 23/05/2024	101.90 Housina & Ass Premises Expe G51038/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487	61 23/05/2024	58.57 Housing & Ass Premises Expe G51039/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487	61 23/05/2024	104.65 Housing & Ass Premises Expe G51040/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487	61 23/05/2024	46.40 Housing & Ass Premises Expe G51042/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487	61 23/05/2024	56.40 Housing & Ass Premises Expe G51043/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		49.39 Housing & Ass/Premises Expe G51046/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		185.28 Housing & Ass Premises Expe G51047/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V10487		54.26 Housing & Ass Premises Expe G51049/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V10487		119.08 Housing & Ass Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V10487		255.50 Housing & Ass Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V10487		55.46 Housing & Assi Premises Expe G5102/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V10487		138.51 Housing & Ass Premises Expe G51022/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V10487		297.68 Housing & Assi Premises Expe G51023/B102 Housing OP an Electricity
Ashfield Distric 370B	EDF Enerav 1   V10487		252.79 Housing & Ass Premises Expe G51023/B102 Housing OP an Electricity
Ashfield Distric 370B	EDF Enerav 1   V10487		539.88 Housing & Ass Premises Expe G51003/B102 Housing OP an Electricity
Ashfield Distric 370B	EDF Enerav 1   V10487		151.08 Housing & Ass Premises Expe G51009/B102 Housing OP an Electricity
	EDF Energy 1   V10487		35.78 Housing & Ass Premises Expe G51009/B102 Housing OP an Electricity
Ashfield Distric 37UB Ashfield Distric 37UB	EDF Enerav 1   V10487		156.87 Housing & Ass Premises Expe G51012/B102 Housing OP an Electricity
Ashfield Distric 37UB Ashfield Distric 37UB	EDF Enerav 1   V10487 EDF Enerav 1   V10487		-1124.25 Housing & Ass Premises Expe G51019/B102 Housing OP an Electricity
			248.49 Housing & Ass Premises Expe G51033/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		242.27 Housing & Ass Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		34.56 Housing & Ass Premises Expe G51012/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		72.15 Housing & Ass Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		54.05 Housing & Ass Premises Expe G51029/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		178.64 Housing & Ass Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		586.97 Housina & Ass Premises Expe G51027/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		463.49 Housina & Ass Premises Expe G51008/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		20.43 Housina & Ass Premises Expe G51012/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		1038.92 Housina & Ass Premises Exce G51020/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		64.59 Housina & Ass Premises Exce G51022/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		131.65 Housing & Ass Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487	61 23/05/2024	81.22 Housing & Ass Premises Expe G51017/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		56.50 Housing & Ass Premises Expe G51039/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		53.32 Housing & Ass/Premises Expe G51042/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		48.91 Housing & Ass Premises Expe G51042/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V10487		6136.57 Housing & Ass Premises Expe G51019/B102 Housing OP an Electricity

Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	117.73 Housing & Ass Premises Expe G51029/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	141.83 Housing & Ass Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	48.83 Housing & Ass Premises Expe G51036/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1048761	23/05/2024	46.93 Housing & Ass Premises Expe G51039/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1  V1048761	23/05/2024	884.51 Housing & Ass Premises Expe G51028/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	85.90 Housing & Ass Premises Expe G51037/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	45.41 Housing & Ass Premises Expe G51044/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	44.69 Housing & Ass Premises Expe G51055/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Eneray 1   V1048761	23/05/2024	46.48 Housing & Ass Premises Expe G51061/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1048761	23/05/2024	167.09 Housing & Ass Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	48.12 Housing & Ass Premises Expe G51039/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	38.02 Housing & Ass Premises Expe G51041/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	56.84 Housing & Ass Premises Expe G51043/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	69.47 Housing & Ass Premises Expe G51043/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	48.51 Housing & Ass Premises Expe G51045/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	44.98 Housing & Ass Premises Expe G51048/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	52.69 Housing & Ass Premises Expe G51049/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1048761	23/05/2024	69.89 Housing & Ass Premises Expe G51049/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1  V1048761	23/05/2024	94.84 Housing & Ass Premises Expe G51009/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	675.07 Housing & Ass Premises Expe G51013/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	91.91 Housing & Ass Premises Expe G51021/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	39.53 Housing & Ass Premises Expe G51021/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	130.27 Housing & Ass Premises Expe G51017/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Eneray 1   V1048761	23/05/2024	55.15 Housing & Ass/Premises Expe G51022/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1048761	23/05/2024	195.22 Housing & Ass Premises Expe G51032/B102 Housing OP an Electricity
			53.78 Housing & Ass Premises Expe G51029/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1048761	23/05/2024	
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	159.47 Housing & Ass Premises Expe G51009/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	1571.81 Housing & Ass Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	82.51 Housing & Ass Premises Expe G51017/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	903.60 Housing & Ass Premises Expe G51022/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1048761	23/05/2024	778.29 Housing & Ass Premises Expe G51013/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1048761	23/05/2024	273.58 Housing & Ass Premises Expe G51023/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	1142.81 Housing & Ass Premises Expe G51030/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	103.94 Housing & Ass Premises Expe G51017/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	1124.25 Housing & Ass Premises Expe G51019/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	3259.66 Housing & Ass Premises Expe G51021/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	22.54 Housing & Ass Premises Expe G51051/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Eneray 1   V1050413	23/05/2024	41.11 Housing & Ass/Premises Expe G51049/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	48.90 Housing & Ass Premises Expe G51049/B102 Housing OP an Electricity
Ashfield Distric 370B	EDF Energy 1   V1050413		
		23/05/2024	35.15 Housing & Ass Premises Expe G51058/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	18.61 Housing & Ass Premises Expe G51055/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	38.19 Housing & Ass Premises Expe G51036/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	43.13 Housing & Ass Premises Expe G51043/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	35.87 Housing & Ass Premises Expe G51044/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	37.43 Housing & Ass Premises Expe G51044/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	31.68 Housing & Ass Premises Expe G51033/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	139.85 Housing & Ass Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	-30.04 Housing & Ass Premises Expe G51061/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	23.16 Housing & Ass Premises Expe G51063/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	31.85 Housing & Ass Premises Expe G51056/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	1680.52 Housing & Ass Premises Expe G51021/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	36.70 Housing & Ass Premises Expe G51022/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	268.80 Housing & Ass Premises Expe G51008/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	16.25 Housing & Ass Premises Expe G51012/B102 Housing OP an Electricity
Ashfield Distric 370B		23/05/2024	400.63 Housing & Ass Premises Expe G51013/B102 Housing OP an Electricity
	EDF Enerav 1   V1050413		
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	12.38 Housing & Ass Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	55.21 Housing & Ass Premises Expe G51017/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	657.62 Housing & Ass Premises Expe G51030/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	-72.15 Housing & Ass Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	520.94 Housing & Ass Premises Expe G51022/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	405.99 Housing & Ass Premises Expe G51013/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	305.66 Housing & Ass Premises Expe G51007/B102 Housing OP an Electricity
Ashfield Distric 370B	EDF Enerav 1   V1050413	23/05/2024	42.38 Housing & Ass Premises Expe G51029/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	93.57 Housing & Ass Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	-167.09 Housing & Ass Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	128.82 Housing & Ass Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	110.32 Housing & Ass Premises Expe G51024/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	557.40 Housing & Ass Premises Expe G51019/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	58.42 Housing & Ass Premises Expe G51021/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	40.14 Housing & Ass Premises Expe G51022/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	13.57 Housing & Ass Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	102.77 Housing & Ass Premises Expe G51009/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	32.08 Housing & Ass Premises Expe G51050/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	34.47 Housing & Ass Premises Expe G51043/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	42.03 Housing & Ass Premises Expe G51039/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Eneray 1   V1050413	23/05/2024	41.36 Housing & Ass Premises Expe G51033/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	38.79 Housing & Ass Premises Expe G51045/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	40.03 Housing & Ass Premises Expe G51053/B102 Housing OP an Electricity
Ashfield Distric 370B	EDF Energy 1   V1050413	23/05/2024	13.02 Housing & Ass Premises Expe G51053/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	167.24 Housing & Ass Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	40.60 Housing & Ass Premises Expe G51039/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	78.35 Housina & Ass Premises Expe G51032/B102 Housina OP an Electricity

Ashfield District 27LID		22/05/2024	42.04 Housing & Ass Draminas Funa CE4022/D402, Housing OD on Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	43.04 Housing & Ass Premises Expe G51022/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	237.85 Housing & Ass Premises Exce G51023/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	65.77 Housina & Ass Premises Expe G51009/B102 Housina OP an Electricitv
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	31.77 Housina & Ass Premises Expe G51012/B102 Housina OP an Electricitv
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	16.40 Housing & Ass Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	616.50 Housing & Ass Premises Exce G51020/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	41.11 Housing & Ass Premises Expe G51043/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	51.51 Housing & Ass Premises Expe G51043/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	39.71 Housing & Ass Premises Expe G51046/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	45.33 Housing & Ass Premises Exce G51046/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	82.09 Housing & Ass Premises Exce G51017/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	157.05 Housing & Ass Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	488.25 Housina & Ass Premises Expe G51028/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	42.32 Housing & Ass Premises Expe G51029/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	21.94 Housina & Ass Premises Expe G51021/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	27.00 Housing & Ass Premises Expe G51012/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	56.10 Housing & Ass Premises Expe G51017/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	70.36 Housing & Ass Premises Expe G51017/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	289.93 Housing & Ass Premises Expe G51027/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	101.81 Housing & Ass Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	116.95 Housing & Ass Premises Exce C51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	120.46 Housing & Ass Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	72.11 Housing & Ass Premises Expe G51038/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	81.67 Housina & Ass Premises Exce G51022/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	164.23 Housing & Ass Premises Expe G51023/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	192.47 Housina & Ass Premises Expe G51009/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	95.37 Housing & Ass Premises Expe G51009/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	18.52 Housing & Ass Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	176.10 Housing & Ass Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	40.87 Housing & Ass Premises Expe G51049/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	20.99 Housing & Ass Premises Expe G51052/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	36.77 Housing & Ass Premises Expe G51054/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	51.71 Housing & Ass Premises Expe G51048/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	38.15 Housina & Ass Premises Expe G51042/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	40.78 Housina & Ass Premises Exce G51042/B102 Housina OP an Electricitv
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	42.18 Housina & Ass Premises Expe G51042/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	41.67 Housing & Ass Premises Expe G51041/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Eneray 1   V1050413	23/05/2024	39.36 Housing & Ass Premises Expe G51042/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Eneray 1   V1050413	23/05/2024	114.09 Housing & Ass Premises Expe G51034/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	60.46 Housing & Ass Premises Expe G51035/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	57.29 Housing & Ass Premises Expe G51037/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	98.85 Housing & Ass Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	48.37 Housing & Ass Premises Exce G51060/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	27.54 Housina & Ass Premises Exce G51061/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	36.49 Housina & Ass Premises Expe G51061/B102 Housina OP an Electricitv
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	38.70 Housina & Ass Premises Expe G51052/B102 Housina OP an Electricitv
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	16.56 Housina & Ass Premises Expe G51054/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	37.13 Housing & Ass Premises Expe G51048/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	148.93 Housing & Ass Premises Expe G51033/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	70.16 Housing & Ass Premises Expe G51040/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	29.74 Housing & Ass Premises Expe G51041/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	79.14 Housing & Ass Premises Expe G51029/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	36.55 Housing & Ass Premises Exce G51061/B102 Housing OP an Electricity
	EDF Energy 1   V1050413		
Ashfield Distric 37UB		23/05/2024	36.66 Housing & Ass Premises Expe G51061/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1 V1050413	23/05/2024	46.54 Housing & Ass Premises Exce G51065/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	43.04 Housina & Ass Premises Expe G51060/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	37.00 Housina & Ass Premises Exce G51039/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	63.11 Housina & Ass Premises Expe G51057/B102 Housina OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	46.42 Housina & Ass Premises Exce G51058/B102 Housina OP an Electricitv
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	45.93 Housing & Ass Premises Expe G51059/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	39.98 Housing & Ass Premises Expe G51062/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Eneray 1   V1050413	23/05/2024	37.27 Housing & Ass Premises Expe G51055/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	36.33 Housing & Ass Premises Expe G51036/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	37.62 Housing & Ass Premises Expe G51039/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	40.26 Housing & Ass Premises Expe G51046/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	43.83 Housing & Ass Premises Expe G51046/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	132.56 Housing & Ass Premises Expe G51047/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	32.83 Housing & Ass Premises Expe G51050/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	126.88 Housing & Ass Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	158.25 Housing & Ass Premises Exce G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	18.31 Housing & Ass Premises Expe G51061/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	42.13 Housing & Ass Premises Expe G51066/B102 Housing OP an Electricity
Ashfield Distric 37UB	Excel Cleaning V1049657	09/05/2024	14.00 Housing & Ass Premises Expe G51057/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1049657	09/05/2024	50.00 Housing & Ass Premises Expe G51028/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1049657	09/05/2024	42.00 Housing & Ass Premises Expe G51012/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1049657	09/05/2024	120.00 Housing & Ass Premises Expe G51015/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1049057	09/05/2024	17.50 Housing & Ass Premises Exce G51057/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	22.00 Housing & Ass Premises Expe G51036/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	38.00 Housing & Ass Premises Expe G51037/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	26.40 Housing & Ass Premises Expe G51052/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	22.00 Housing & Ass Premises Expe G51053/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	14.00 Housing & Ass Premises Expe G51055/B0030 Housing OP an Window Cleaning

Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	22.00 Housina & Ass Premises Expe G51066/B0030 Housina OP an Window Cleanina
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	45.00 Housing & Ass Premises Expe G51017/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	38.00 Housing & Ass Premises Expe G51017/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	30.00 Housing & Ass Premises Expe G51017/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	50.00 Housing & Ass Premises Expe G51013/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	33.00 Housing & Ass Premises Exce G51054/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	90.00 Housing & Ass Fremises Exce G51027/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	75.00 Housing & Ass Premises Exce G51033/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB		09/05/2024	
	Excel Cleaning V1049889		39.20 Housing & Ass Premises Exce G51061/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	22.00 Housing & Ass Premises Expe G51036/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	13.20 Housina & Ass Premises Exce G51063/B0030 Housina OP an Window Cleanina
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	50.00 Housing & Ass Premises Exce G51030/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	150.00 Housina & Ass Premises Expe G51032/B0030 Housina OP an Window Cleanina
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	24.00 Housing & Ass Premises Expe G51035/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	45.00 Housina & Ass Premises Expe G51017/B0030 Housina OP an Window Cleanina
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	13.20 Housina & Ass Premises Expe G51051/B0030 Housina OP an Window Cleanina
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	20.00 Housing & Ass Premises Expe G51029/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	16.00 Housing & Ass Premises Expe G51039/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	16.00 Housing & Ass Premises Expe G51046/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	25.00 Housing & Ass Premises Expe G51047/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	16.00 Housing & Ass Premises Exce G51048/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	70.00 Housing & Ass Premises Exce G51008/B0030 Housing OP an Window Cleaning
		23/05/2024	40.00 Housing & Ass Premises Exce G51020/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	
Ashfield Distric 37UB	Excel Cleaning V1050407		50.00 Housing & Ass Premises Exce G51021/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	200.00 Housing & Ass Premises Exce G51019/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	70.00 Housing & Ass Premises Exce G51026/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	15.00 Housing & Ass Premises Exce G51041/80030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	55.00 Housing & Ass Premises Exce G51043/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	32.00 Housina & Ass Premises Exce G51044/B0030 Housina OP ar Window Cleanina
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	16.00 Housina & Ass Premises Expe G51045/B0030 Housina OP an Window Cleanina
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	16.00 Housing & Ass Premises Expe G51046/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	28.00 Housing & Ass Premises Expe G51007/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	70.00 Housing & Ass Premises Expe G51009/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	20.00 Housing & Ass Premises Expe G51029/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	32.00 Housing & Ass Premises Exce G51042/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	60.00 Housing & Ass Premises Exce G51042/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	20.00 Housing & Ass Premises Exce G51029/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	40.00 Housing & Ass Premises Exce G51029/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	30.00 Housing & Ass Premises Exce G51056/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	75.00 Housina & Ass Premises Exce G51022/B0030 Housina OP an Window Cleanina
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	80.00 Housina & Ass Premises Expe G51034/B0030 Housina OP an Window Cleanina
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	16.00 Housina & Ass Premises Expe G51039/B0030 Housina OP an Window Cleanina
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	20.00 Housina & Ass Premises Expe G51040/B0030 Housina OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	16.00 Housing & Ass Premises Expe G51041/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	16.00 Housing & Ass Premises Expe G51042/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	16.00 Housing & Ass Premises Expe G51059/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	16.00 Housing & Ass Premises Exce G51065/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	16.00 Housing & Ass Premises Exce G51046/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	16.00 Housing & Ass Premises Exce G51046/B0030 Housing OP an Window Cleaning
		23/05/2024	30.00 Housing & Ass Fremises Exce G51040/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407		
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	25.00 Housing & Ass Premises Expe G51058/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	16.00 Housing & Ass Premises Exce G51062/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	110.00 Housing & Ass Premises Exce G51022/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	35.00 Housina & Ass: Premises Expe G51024/B0030 Housina OP an Window Cleanina
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	24.00 Housing & Ass Premises Exce G51038/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	16.00 Housina & Ass Premises Exce G51039/B0030 Housina OP an Window Cleanina
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	16.00 Housina & Ass Premises Expe G51039/B0030 Housina OP an Window Cleanina
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	45.00 Housina & Assi Premises Expe G51049/B0030 Housina OP an Window Cleanina
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	7.50 Housina & Ass Premises Expe G51058/B0030 Housina OP an Window Cleanina
Ashfield Distric 37UB	Huws Grav Lin V1049328	07/05/2024	69.99 Housing & Ass Premises Expe G51001/B0040 Housing OP an General: Building Repairs & Courts
Ashfield Distric 37UB	Huws Grav Lin V1049820	13/05/2024	50.35 Housing & Ass Premises Expe G51001/B0040 Housing OP an General: Building Repairs & Courts
Ashfield Distric 37UB	Severn Trent V V1048794	09/05/2024	529.59 Housing & Ass Premises Exce G51013/B401 Housing OP an Water rates
Ashfield Distric 37UB	Severn Trent V V1049078	09/05/2024	685.37 Housing & Ass Premises Exce G51013/B401 Housing OP an Water rates
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	67.73 Housing & Ass Fremises Exce G51007/B101 Housing OF an Gas
Ashfield Distric 370B	Total Gas & Pc V1050442	23/05/2024	71.69 Housing & Assi Fremises Expe G51026/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	1872.80 Housing & Ass Premises Exce G51020/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	1709.92 Housing & Ass Premises Expe G51019/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	3030.52 Housing & Ass Premises Exce G51022/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	1012.80 Housing & Ass Premises Expe G51007/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	232.18 Housing & Ass Premises Exce G51008/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	1797.45 Housing & Ass Premises Exce G51013/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	2761.73 Housina & Ass Premises Expe G51015/B101 Housina OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	1951.83 Housing & Ass Premises Expe G51028/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	1297.42 Housing & Ass Premises Expe G51019/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	1468.31 Housing & Ass Premises Expe G51023/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	2914.49 Housing & Ass Premises Exce G51030/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	102.92 Housing & Ass Premises Exce G51009/B101 Housing OP an Gas
Ashfield Distric 370B	Total Gas & Pc V1050442	23/05/2024	3040.19 Housing & Assi Fremises Expe G51009/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	2571.43 Housing & Ass Premises Exce G51019/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	74.11 Housing & Ass Premises Exce G51026/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	65.78 Housing & Ass Premises Exce G51007/B101 Housing OP an Gas
A - L C - L L D' C C OTTO			
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	-35.05 Housina & Ass Premises Exce G51008/B101 Housina OP an Gas

Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 1154.22 Housina & Ass Premises Exce G51019/B101 Housina OP ar	
	Gas
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 -10.43 Housina & Ass Premises Expe G51007/B101 Housina OP ar	Gas
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 -20.70 Housing & Ass Premises Exce G51009/B101 Housing OP ar	
Ashfield Distric 37UB Total Gas & Pc V1050494 22/05/2024 1612.21 Housing & Ass Permises Expected S1013/101 Housing OP ar	
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 -404.59 Housina & Ass/ Premises Expe G51015/B101 Housina OP ar	
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 -217.10 Housina & Ass Premises Exce G51019/B101 Housina OP ar	Gas
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 1551.55 Housina & Ass/ Premises Expe G51019/B101 Housina OP ar	Gas
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 2710.87 Housina & Assi Premises Expe G51022/B101 Housina OP ar	Gas
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 -308.34 Housing & Ass Premises Exce G51013/B101 Housing OP ar	
Ashfield Distric 37UB Total Gas & Pc V1050494 22/05/2024 -155.28 Housing & Ass Premises Exce G51007/B101 Housing OP ar	
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 -248.28 Housing & Ass Premises Exce G51027/B101 Housing OP ar	
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 -425.29 Housina & Ass/ Premises Expe G51019/B101 Housina OP ar	
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 -237.60 Housina & Ass Premises Exce G51023/B101 Housina OP ar	Gas
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 -365.24 Housing & Ass/ Premises Expe G51030/B101 Housing OP ar	Gas
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 -262.69 Housing & Ass Premises Exce G51028/B101 Housing OP ar	Gas
Ashfield Distric 37UB Total Gas & Pc V1050494 22/05/2024 -195.16 Housing & Ass Premises Exce G51019/B101 Housing OP at	
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 113.98 Housing & Ass Premises Exce G51009/B101 Housing OP ar	
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 2714.85 Housina & Assi Premises Exce G51019/B101 Housina OP ar	Gas
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 1192.05 Housina & Ass/ Premises Expe G51023/B101 Housina OP ar	Gas
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 1570.75 Housing & Ass Premises Exce G51028/B101 Housing OP ar	Gas
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 890.94 Housina & Ass Premises Expe G51007/B101 Housina OP ar	
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 1507.29 Housina & Ass Premises Exce G51027/B101 Housina OP ar	
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 2283.84 Housing & Ass Premises Exce G51015/B101 Housing OP at Ash Device First Control Contro	
Ashfield Distric 37UB Total Gas & Pc V1050494 23/05/2024 -429.17 Housing & Ass Premises Exce G51022/B101 Housing OP ar	
Ashfield Distric 37UB Hoot Fire & Sei V1049050 02/05/2024 199.00 Leaal & Goverr Premises Expe G51021/B0030 Housing OP an	
Ashfield Distric 37UB Hoot Fire & Se V1049051 02/05/2024 129.00 Lecal & Goverr Premises Expe G51007/B0030 Housing OP ar	Fire Alarms
Ashfield Distric 37UB Hoot Fire & Sev V1049137 02/05/2024 1396.00 Legal & Goverr Premises Expe G51013/B0030 Housing OP an	
Ashfield Distric 37UB Hoot Fire & Se V1049495 02/05/2024 152.00 Leaal & Govern Premises Exce G51013/B0030 Housing OP ar	
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Ashfield Distric 37UB Morris Vermap V1050014 16/05/2024 246.00 Legal & Goverr Premises Exce G51007/B0030 Housing OP an	
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Ashfield Distric 37UB RJ Lifts Group V1049080 02/05/2024 146.14 Legal & Govern Premises Expe G51007/B0030 Housing OP an	Lift
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Ashfield Distric 37UB AJC Housing a V1050248 21/05/2024 700.00 Housing & Ass Supplies & Ser G23000/D200C Housing Rever	
Ashfield Distric 37UB Asbestos GRP V1047445 09/05/2024 84.00 Housina & Ass Premises Exce G23100006/B0 Housina Rever	
Ashfield Distric 37UB Asbestos GRP V1047440 30/05/2024 495.00 Housing & Ass Premises Exce 023100000/bB Housing Rever	
Ashfield Distric 37UB BES Group Ele V1046449 02/05/2024 129.50 Housina & Ass Premises Expe G23100004/B0 Housina Rever	
Ashfield Distric 37UB BES Group Ele V1046595 02/05/2024 148.00 Housina & Ass: Premises Expe G23100002/B0 Housina Rever	
Ashfield Distric 37UB BES Group Ele V1048682 02/05/2024 194.25 Housina & Ass Premises Expe G23100003/B0 Housina Rever	Fixed Electrical Testing
Ashfield Distric 37UB Chiptech Intern V1049106 02/05/2024 84.78 Housing & Assi Supplies & Ser G23007/D200C Housing Rever	
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Ashfield Distric 37UB         CKI Buildina St V1049294         07/05/2024         840.00         Housina & Ass <sup>1</sup> Supplies & Ser G23000/D2000 Housina Rever           Ashfield Distric 37UB         D.P.Tool Hire         V1050061         16/05/2024         870.00         Housina & Ass <sup>1</sup> Supplies & Ser G23011/D0010 Housina Rever	Equipment Purchase
Ashfield Distric 37UB         CKI Buildina St V1049294         07/05/2024         840.00         Housina & Ass: Supplies & Ser G23000/D2000 Housina Rever           Ashfield Distric 37UB         D.P.Tool Hire         V1050061         16/05/2024         870.00         Housina & Ass: Supplies & Ser G23011/D0010 Housina Rever           Ashfield Distric 37UB         D.P.Tool Hire         V1050062         16/05/2024         790.00         Housina & Ass: Supplies & Ser G23011/D0010 Housina Rever	Equipment Purchase Equipment Purchase
Ashfield Distric 37UB         CKI Buildina St V1049294         07/05/2024         840.00         Housina & Ass: Supplies & Ser G23000/D2000 Housina Rever           Ashfield Distric 37UB         D.P.Tool Hire         V1050061         16/05/2024         870.00         Housina & Ass: Supplies & Ser G23011/D0010 Housina Rever	Equipment Purchase Equipment Purchase
Ashfield Distric 37UBCKI Buildina St V104929407/05/2024840.00Housina & Ass: Supplies & Ser G23000/D2000 Housina ReverAshfield Distric 37UBD.P.Tool HireV105006116/05/2024870.00Housina & Ass: Supplies & Ser G23011/D0010 Housina ReverAshfield Distric 37UBD.P.Tool HireV105006216/05/2024790.00Housina & Ass: Supplies & Ser G23011/D0010 Housina Rever	Equipment Purchase Equipment Purchase Equipment Purchase

Address 710         CP         Bernice 11/10         CP         Struct 11/10         Struct 11/10         Struct 11/10         Struct 11/10         Struct 11/10         Struct 11/10				
Added         Added         Services         V1005732         Added	Ashfield Distric 37UB	D.P.Tool Hire V1050065	16/05/2024	398.00 Housina & Ass Supplies & Ser G23011/D001C Housina Rever Equipment Purchase
Addies         Description         Status         Addies         Description         Status         Constraints         Exact Constraints <td>Ashfield Distric 37UB</td> <td>DFP Services I V1047412</td> <td>16/05/2024</td> <td>49.50 Housing &amp; Ass Premises Expe G23100003/B0 Housing Rever Mechanical Ventilation Asset Maintenance</td>	Ashfield Distric 37UB	DFP Services I V1047412	16/05/2024	49.50 Housing & Ass Premises Expe G23100003/B0 Housing Rever Mechanical Ventilation Asset Maintenance
Addied Deric 7116         OF Bervices (V16577)         3005024         161.00 Housing & Aze Premises Dor 6210000000 Housine Rever Mechanical Versitation Acade Materianance           Addied Deric 7106         OF Bervices (V16577)         3005024         163.20 Housine Rever Mechanical Versitation Acade Materianance           Addied Deric 7106         OF Bervices (V16577)         3005024         163.20 Housine Rever Mechanical Versitation Acade Materianance           Addied Deric 7106         OF Bervices (V16577)         3005024         163.20 Housine Rever Mechanical Versitation Acade Materianance           Addied Deric 7106         OF Bervices (V16477)         3005024         163.20 Housine Rever Mechanical Versitation Rever Berterian           Addied Deric 7106         OF Bervices (V164871)         20160244         163.20 Housine Acade Premises Deric 201000040 Housine Rever Berterian           Addied Deric 7106         OF Derives (V164811)         20160244         163.40 Housine Rever Berterian         Neuroscience Collino Colli				
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Added         Description         2008/02/11         71.6         Provise A.A. Provise A.A. Provise C.2010/07/11         Description           Added         Description         100.6         Added         Description         Description         <				
Addied         Description         2008/2024         15.2 rt Housins & As Premise Exc G2310000781 Housin Green Exclusion           Addied         Description         2008/2024         15.2 rt Housins & As Premise Exc G231000781 Housin Green Exclusion           Addied         Description         1008/2014         2008/2024         15.8 th Housins & As Premise Exc G231000781 Housin Green Exclusion           Addied         Description         1008/2014         2008/2024         15.8 th Housins & As Premise Exc G231000781 Housin Green Exclusion           Addied         Description         1008/2014         2008/2024         11.8 Housins & As Premise Exc G231000781 Housin Green Exclusion           Addied         Description         1008/2014         2008/2024         11.8 Housins & As Premise Exc G231000781 Housin Green Exclusion           Addied         Description         2008/2024         11.8 Housins & As Premise Exc G23100281 Housin Green Exclusion           Addied         Description         2008/2024         17.8 Housins & As Premise Exc G23100281 Housin Green Exclusion           Addied         Description         2008/2024         17.8 Housins & As Premise Exc G23100281 Housin Green Exclusion           Addied         Description         2008/2024         17.8 Housins & As Premise Exc G23100281 Housin Green Exclusion           Addied         Description         1008/10428         2008/2024 <t< td=""><td></td><td></td><td></td><td></td></t<>				
Added         Description         UNIDE         Section         Section         Section           Added         Description         UNIDE         Description         Section	Ashfield Distric 37UB	EDF Enerav 1   V1048761		
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Added         Description         Bits 5 Nume         Ame Premiers         Description 2011         Nume         Num         Nume	Ashfield Distric 37UB	EDF Energy 1   V1048761	23/05/2024	132.52 Housing & Ass Premises Expe G23100007/B1 Housing Rever Electricity
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Addied Debr. 374.8         EDF         Entrol 11 VISS113         2005/2024         17.33         House A         Ase Premise Exec 621000/0761         House A         Ase Premise Exec 6220100/0761         House A         Ase Premise Exec 6220110/0261         House A         Ase Premise Exec 6220110/0261         House A         Premise Exec 6220110/0261         HouseA				
Addied         Def Energy         1 V155413         20057224         14 98 Healman & Ane Premise Exer C21000/1291 Healman Rever Electricity           Addied         Def Energy         V1556443         20057204         11 09 Healman & Ane Premise Exer C21000/1291 Healman Rever Electricity           Addied         Def Energy         V1556443         20057204         10 10 Healman & Ane Premise Exer C210100/1291 Healma Rever Electricity           Addied         Def Energy         V1556443         20057204         10 10 Healman & Ane Premise Exer C210110/1291 Healma Rever Electricity           Addied         Def Energy         V1556443         20057204         10 10 Healman & Ane Premise Exer C210110/1291 Healma Rever Electricity           Addied         Def Energy         V1556443         20057204         77 38 Healma & Ane Premise Exer C210110/201 Healma Rever Electricity           Addied         Def Energy         V1556443         20057204         77 38 Healma & Ane Premise Exer C210110/201 Healma Rever Electricity           Addied         Def Energy         V1556443         20057204         77 38 Healma & Ane Premise Exer C210110/201 Healma Rever Electricity           Addied         Def Energy         V1556443         20057204         77 38 Healma & Ane Premise Exer C210110/201 Healma Rever Electricity           Addied         Def Energy         V1556443         20057204         77 38 Healma & Ane Premise				
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Andred Dirt: 27UB         EDF Finetry 11/105444         2305/212         196 S11 Housine & Ase Premise Exod C231 11/2211 Housine Rever Electrich           Andred Dirt: 27UB         EDF Finetry 11/105444         2305/212         47.3 Housine & Ase Premise Exod C231 11/2211 Housine Rever Flexificity           Andred Dirt: 27UB         EDF Finetry 11/105444         2305/212         47.3 Housine & Ase Premise Exod C231 11/231 Housine Rever Flexificity           Andred Dirt: 27UB         EDF Finetry 11/105444         2305/212         47.3 Housine & Ase Premise Exod C231 11/231 Housine Rever Electricity           Andred Dirt: 27UB         EDF Finetry 11/105444         2305/212         47.3 Housine & Ase Premise Exod C231 11/251 Housine Rever Electricity           Andred Dirt: 27UB         EDF Finetry 11/105444         2305/212         47.3 Housine & Ase Premise Exod C231 11/251 Housine Rever Electricity           Andred Dirt: 27UB         EDF Finetry 11/105444         2305/212         57.3 Housine & Ase Premise Exod C231 11/251 Housine Rever Electricity           Andred Dirt: 27UB         EDF Finetry 11/105444         2305/212         57.3 Housine & Ase Premise Exod C231 11/251 Housine Rever Electricity           Andred Dirt: 27UB         EDF Finetry 11/105444         2305/212         57.3 Housine & Ase Premise Exod C231 11/251 Housine Rever Electricity           Andred Dirt: 27UB         EDF Finetry 11/105444         2305/212         57.2 Housine & Ase Premise Exod C231 11/271 Housine Rever Electric	Ashfield Distric 37UB	EDF Enerav 1   V1050443	23/05/2024	90.94 Housina & Ass Premises Expe G23011035/B1 Housina Rever Electricity
Andred Deits: 27UB         EDF Francev 1 (195444)         2305/2024         -47.61 Housina & Asa Premise Exo G 223:1104481 Housina Rever Electrichly           Andred Deits: 27UB         EDF Francev 1 (195644)         2305/2024         47.61 Housina & Asa Premise Exo G 223:1103081 Housina Rever Electrichly           Andred Deits: 27UB         EDF Francev 1 (195644)         2305/2024         47.61 Housina & Asa Premise Exo G 223:1103081 Housina Rever Electrichly           Andred Deits: 27UB         EDF Francev 1 (195644)         2305/2024         47.61 Housina & Asa Premise Exo G 223:1103081 Housina Rever Electrichly           Andred Deits: 27UB         EDF Francev 1 (195644)         2305/2024         47.61 Housina & Asa Premise Exo G 223:1103181 Housina Rever Electrichly           Andred Deits: 27UB         EDF Francev 1 (195644)         2305/2024         34.56 Housina & Asa Premise Exo G 223:1101181 Housina Rever Electrichly           Andred Deits: 27UB         EDF Francev 1 (195644)         2305/2024         34.56 Housina & Asa Premise Exo G 223:1101181 Housina Rever Electrichly           Andred Deits: 27UB         EDF Francev 1 (195644)         2305/2024         32.64 Housina & Asa Premise Exo G 223:11011281 Housina Rever Electrichly           Andred Deits: 27UB         EDF Francev 1 (195644)         2305/2024         32.64 Housina & Asa Premise Exo G 223:1101281 Housina Rever Electrichly           Andred Deits: 27UB         EDF Francev 1 (195644)         2305/2024         32.64 Housina & Asa	Ashfield Distric 37UB	EDF Enerav 1   V1050443	23/05/2024	38.00 Housing & Ass Premises Expe G23011036/B1 Housing Rever Electricity
Andred Deits: 27UB         EDF Francev 1 (195444)         2305/2024         -47.61 Housina & Asa Premise Exo G 223:1104481 Housina Rever Electrichly           Andred Deits: 27UB         EDF Francev 1 (195644)         2305/2024         47.61 Housina & Asa Premise Exo G 223:1103081 Housina Rever Electrichly           Andred Deits: 27UB         EDF Francev 1 (195644)         2305/2024         47.61 Housina & Asa Premise Exo G 223:1103081 Housina Rever Electrichly           Andred Deits: 27UB         EDF Francev 1 (195644)         2305/2024         47.61 Housina & Asa Premise Exo G 223:1103081 Housina Rever Electrichly           Andred Deits: 27UB         EDF Francev 1 (195644)         2305/2024         47.61 Housina & Asa Premise Exo G 223:1103181 Housina Rever Electrichly           Andred Deits: 27UB         EDF Francev 1 (195644)         2305/2024         34.56 Housina & Asa Premise Exo G 223:1101181 Housina Rever Electrichly           Andred Deits: 27UB         EDF Francev 1 (195644)         2305/2024         34.56 Housina & Asa Premise Exo G 223:1101181 Housina Rever Electrichly           Andred Deits: 27UB         EDF Francev 1 (195644)         2305/2024         32.64 Housina & Asa Premise Exo G 223:11011281 Housina Rever Electrichly           Andred Deits: 27UB         EDF Francev 1 (195644)         2305/2024         32.64 Housina & Asa Premise Exo G 223:1101281 Housina Rever Electrichly           Andred Deits: 27UB         EDF Francev 1 (195644)         2305/2024         32.64 Housina & Asa	Ashfield Distric 37UB	EDF Energy 1   V1050443	23/05/2024	196.51 Housing & Ass Premises Expe G23011042/B1 Housing Rever Electricity
Addied Dein: 27UB         EDF Finewr 1 1105443         2305/202         62.43 Housin & Ass Premises Fine G2301104581 Housin Rever Electricity           Addied Dein: 27UB         EDF Finewr 1 1105443         2305/202         7.4 Housin & Ass Premises Fine G230110481 Housin Rever Electricity           Addied Dein: 27UB         EDF Finewr 1 1105443         2305/202         4.5 Housin & Ass Premises Fine G230110481 Housin Rever Electricity           Addied Dein: 27UB         EDF Finewr 1 1105443         2305/202         4.5 Housin & Ass Premises Fine G230110481 Housin Rever Electricity           Addied Dein: 27UB         EDF Finewr 1 1105443         2305/202         4.5 Housin & Ass Premises Fine G230110381 Housin Rever Electricity           Addied Dein: 27UB         EDF Finewr 1 1105443         2305/202         4.5 Housin & Ass Premises Fine G230110381 Housin Rever Electricity           Addied Dein: 27UB         EDF Finewr 1 1105443         2305/202         4.5 Housin & Ass Premises Fine G230110381 Housin Rever Electricity           Addied Dein: 27UB         EDF Finewr 1 1105443         2305/202         4.5 Housin & Ass Premises Fine G230110081 Housin Rever Electricity           Addied Dein: 27UB         EDF Finewr 1 1105443         2305/202         4.5 Housin & Ass Premises Fine G230110081 Housin Rever Electricity           Addied Dein: 27UB         EDF Finewr 1 1105443         2305/202         4.5 Housin & Ass Premises Fine G230110081 Housin Rever Electricity				
Admind         Desc. 57/18         EPDF Enerty         FUNDOMA         T/T 36 Hunsten & Ass Premiss Euro C2301105/31 Hussin Rover Electroity           Admind         Desc. 57/18         EDF Enerty         FUNDOMA         2306224         72.16 Hussins & Ass Premiss Euro C2301105/18 Hussin Rover Electroity           Admind         Desc. 57/18         EDF Enerty         FUNDOMA         2306224         72.16 Hussins Ass Premiss Euro C2301105/18 Hussin Rover Electroity           Admind         Desc. 57/18         EDF Enerty         FUNDOMA         2306224         33.66 Hussins Ass Premiss Euro C2301105/18 Hussin Rover Electroity           Admind         Desc. 57/18         EDF Enerty         FUNDOMA         2306224         33.66 Hussins Ass Premiss Euro C2301105/18 Hussin Rover Electroity           Admind         Desc. 57/18         EDF Enerty         FUNDOMA         2305224         33.66 Hussins Ass Premiss Euro C2301105/18 Hussin Rover Electroity           Admind         Desc. 57/18         EDF Enerty         FUNDOMA         2305224         37.4 Hussins Ass Premiss Euro C2301105/18 Hussin Rover Electroity           Admind         Desc. 57/18         EDF Enerty         FUNDOMA         2306224         37.4 Hussins Ass Premiss Euro C2301105/18 Hussin Rover Electroity           Admind         Desc. 57/18         EDF Enerty         FUNDOMA         61.6 Hussin Ass Premiss Euro C2301100/18 Hussin Rover Electroity </td <td></td> <td></td> <td></td> <td></td>				
Anthed         Distric 37UB         EDF         Energy         V 1050443         2305204         47.51         Housine A Ray Premises Exce G230110301B         Housine Nerver Electricity           Anthed Distric 37UB         EDF         Energy         V 1050443         2305204         44.86         Housine A Ray Premises Exce G230110507B         Housine Nerver Electricity           Anthed Distric 37UB         EDF         Energy         V 1050443         2305204         44.87         Housine A Ray Premises         Exce G230110507B         Housine Nerver Electricity           Anthed Distric 37UB         EDF         Enrory         V 1050443         2305204         34.58         Housine A Ray Premises         Exce G230110017B         Housine Nerver Electricity           Anthed Distric 37UB         EDF         Enrory         V 1050443         23052024         34.58         Housine A Ray Premises         Exce G23011027B         Housine A Ray Premises         Exce G230				
Ashfeld Deirs 77/B         EDF Energy 1 V1050443         23052024         44.86 husing A Ass Premise Exce G2301104618 husing Rever Excircic/           Ashfeld Deirs 77/B         EDF Energy 1 V1050443         23052024         33.66 husing A Ass Premise Exce G230110581 husing Rever Excircic/           Ashfeld Deirs 77/B         EDF Energy 1 V1050443         23052024         33.66 husing A Ass Premise Exce G230110081 husing Rever Excircic/           Ashfeld Deirs 77/B         EDF Energy 1 V1050443         23052024         35.7 husing A Ass Premise Exce G230110081 husing Rever Excircic/           Ashfeld Deirs 77/B         EDF Energy 1 V1050443         23052024         35.7 husing A Ass Premise Exce G230110081 husing Rever Excircic/           Ashfeld Deirs 77/B         EDF Energy 1 V1050443         23052024         36.7 husing A Ass Premise Exce G230110081 husing Rever Excircic/           Ashfeld Deirs 77/B         EDF Energy 1 V1050443         23052024         7.24 husing A Ass Premise Exce G2301104081 husing Rever Excircic/           Ashfeld Deirs 77/B         EDF Energy 1 V1050443         23052024         7.24 husing A Ass Premise Exce G2301104081 husing Rever Excircic/           Ashfeld Deirs 77/B         EDF Energy 1 V1050443         23052024         7.24 husing A Ass Premise Exce G2301104081 husing Rever Excircic/           Ashfeld Deirs 77/B         EDF Energy 1 V1050443         23052024         7.84 husing A Ass Premise Exce G2301104081 husing Rever Excircic/				
Addied Deiter: 37.08         EDF Enerory I V1050443         23165 V204         23.16 Housine & Ase Premises Exce C2301105/18 Housine Rever Electricity           Addied Deiter: 37.08         EDF Enerory I V1050443         230052024         34.68 Housines Exce C2301100/18 Housine Rever Electricity           Addied Deiter: 37.08         EDF Enerory I V1050443         230052024         34.68 Housines Exce C2301100/18 Housine Rever Electricity           Addied Deiter: 37.08         EDF Enerory I V1050443         230052024         35.8 Housine A Ase Premises Exce C2301100/08 Housine Rever Electricity           Addied Deiter: 37.08         EDF Enerory I V1050443         230052024         37.2 Housine A Ase Premises Exce C2301100/08 Housine Rever Electricity           Addied Deiter: 37.08         EDF Enerory I V1050443         230052024         37.2 Housine A Ase Premises Exce C2301100/08 Housine Rever Electricity           Addied Deiter: 37.08         EDF Enerory I V1050443         230052024         37.2 Housine A Ase Premises Exce C2301100/08 Housine Rever Electricity           Addied Deiter: 37.08         EDF Enerory I V1050443         230052024         32.2 Housine A Ase Premises Exce C2301100/08 Housine Rever Electricity           Addied Deiter: 37.08         EDF Enerory I V1050443         230052024         32.4 Housine A Ase Premises Exce C230110/28 Housine Rever Electricity           Addied Deiter: 37.08         EDF Enerory I V1050443         230052024         32.4 Housine A Ase Premises Exce C2				
Addied Deits: 73/B         EDF Enerry 11 V1056443         2205/2024         45.87         Housing Asse Premises Exce 0230110321         Housing Rever Electricity           Addied Deits: 73/B         EDF Enerry 11 V1056443         2205/2024         33.87         Housing Asse Premises Exce 0230110311         Housing Rever Electricity           Addied Deits: 73/B         EDF Enerry 11 V1056443         2205/2024         33.87         Housing Asse Premises Exce 0230110351         Housing Rever Electricity           Addied Deits: 73/B         EDF Enerry 11 V1056443         2205/2024         59.28         Housing Asse Premises Exce 0230110351         Housing Rever Electricity           Addied Deits: 73/B         EDF Enerry 11 V1056443         2205/2024         42.04         Housing Asse Premises Exce 0230110271         Housing Rever Electricity           Addied Deits: 73/B         EDF Enerry 11 V1056443         2205/2024         42.04         Housing Asse Premises Exce 0230110271         Housing Rever Electricity           Addied Deits: 73/B         EDF Enerry 11 V1056443         2305/2024         42.34         Housing Asse Premises Exce 0230110271         Housing Rever Electricity           Addied Deits: 73/B         EDF Enerry 11 V1056443         2305/2024         43.85         Housing Asse Premises Exce 0230110271         Housing Rever Electricity           Addied Deits: 73/B         EDF Enerry 11 V1056443         230				
Ashfeld Distri S7UB         EDF Enery I (1)050443         22052024         33.6 Housina Ass Premises Exce G230110551 Housina Rever Electricity           Ashfeld Distri S7UB         EDF Enery I (1)050443         22052024         23.3 Housina Ass Premises Exce G230110551 Housina Rever Electricity           Ashfeld Distri S7UB         EDF Enery I (1)050443         22052024         23.3 Housina Ass Premises Exce G230110251 Housina Rever Electricity           Ashfeld Distri S7UB         EDF Enery I (1)050443         22052024         61.8 Housina Ass Premises Exce G230110251 Housina Rever Electricity           Ashfeld Distri S7UB         EDF Enery I (1)050443         22052024         61.8 Housina Ass Premises Exce G2301104051 Housina Rever Electricity           Ashfeld Distri S7UB         EDF Enery I (1)050443         22052024         82.4 Housina Ass Premises Exce G2301104051 Housina Rever Electricity           Ashfeld Distri S7UB         EDF Enery I (1)050443         22052024         82.4 Housina Ass Premises Exce G2301104751 Housina Rever Electricity           Ashfeld Distri S7UB         EDF Enery I (1)050443         23052024         42.8 Housina Ass Premises Exce G2301104751 Housina Rever Electricity           Ashfeld Distri S7UB         EDF Enery I (1)050443         23052024         45.8 Housina Ass Premises Exce G2301104751 Housina Rever Electricity           Ashfeld Distri S7UB         EDF Enery I (1)050443         23052024         45.8 Housina Ass Premises Exce G2301104751 Housina Rever Elect				
Ashfeld         Distric 37UB         EDP Enerry 11/1050443         2205/2024         34.38         Housing A say Primise Exce (2201101)81 Housing Rever Electricity           Anthell Obstric 37UB         EDP Enerry 11/1050443         2016/2024         56.37         Housing A say Primise Exce (2201101)81 Housing Rever Electricity           Anthell Obstric 37UB         EDP Enerry 11/1050443         2016/2024         57.3         Housing A say Primise Exce (2201101)211 Housing Rever Electricity           Ashfeld Distric 37UB         EDP Enerry 11/1050443         2016/2024         37.24         Housing A say Primise Exce (2201101)211 Housing Rever Electricity           Ashfeld Distric 37UB         EDP Enerry 11/1050443         2016/2024         37.24         Housing A say Primise Exce (2201101)211 Housing Rever Electricity           Ashfeld Distric 37UB         EDP Enerry 11/1050443         2016/2024         32.24         Housing A say Primise Exce (2201101)211 Housing Rever Electricity           Ashfeld Distric 37UB         EDP Enerry 11/1050443         2016/2024         32.22         Housing A say Primise Exce (2201101)211 Housing Rever Electricity           Ashfeld Distric 37UB         EDP Enerry 11/1050443         2016/2024         32.22         Housing A say Primise Exce (220110)211 Housing Rever Electricity           Ashfeld Distric 37UB         EDP Enerry 11/1050443         2016/2024         32.22         Housing A say Primise Exce (220110)211 Housing Reve				
Antheld Distric 37UB         EDF Eneror 1 (11050413         2305/2204         38.73         Housing A Ass Premises Exed 62301103/81         Housing Newer Electricity           Antheld Distric 37UB         EDF Eneror 1 (11050413         2305/2204         81.84         Housing A Ass Premises Exed 62301103/81         Housing Newer Electricity           Antheld Distric 37UB         EDF Eneror 1 (11050413         2305/2204         81.84         Housing A Ass Premises Exed 62301103/81         Housing Newer Electricity           Antheld Distric 37UB         EDF Eneror 1 (11050413         2305/2204         -23.24         Housing A Ass Premises Exed 62301103/81         Housing Newer Electricity           Antheld Distric 37UB         EDF Eneror 1 (11050413         2305/2204         -23.24         Housing A Ass Premises Exed 62301107/81         Housing Newer Electricity           Antheld Distric 37UB         EDF Eneror 1 (11050413         2305/2204         42.84         Housing A Ass Premises Exed 62301107/81         Housing Newer Electricity           Antheld Distric 37UB         EDF Eneror 1 (11050413         2305/2204         42.84         Housing A Ass Premises Exed 623011107/81         Housing Newer Electricity           Antheld Distric 37UB         EDF Eneror 1 (11050413         2305/2204         40.34         Housing A Ass Premises Exed 623011107/81         Housing Newer Electricity           Antheld Distric 37UB         EDF E	Ashfield Distric 37UB	EDF Enerav 1   V1050443	23/05/2024	33.65 Housina & Ass Premises Expe G23011055/B1 Housina Rever Electricity
Antheld Distric 37UB         EDF Eneror 1 (11050413         2305/2204         38.73         Housing A Ass Premises Exed 62301103/81         Housing Newer Electricity           Antheld Distric 37UB         EDF Eneror 1 (11050413         2305/2204         81.84         Housing A Ass Premises Exed 62301103/81         Housing Newer Electricity           Antheld Distric 37UB         EDF Eneror 1 (11050413         2305/2204         81.84         Housing A Ass Premises Exed 62301103/81         Housing Newer Electricity           Antheld Distric 37UB         EDF Eneror 1 (11050413         2305/2204         -23.24         Housing A Ass Premises Exed 62301103/81         Housing Newer Electricity           Antheld Distric 37UB         EDF Eneror 1 (11050413         2305/2204         -23.24         Housing A Ass Premises Exed 62301107/81         Housing Newer Electricity           Antheld Distric 37UB         EDF Eneror 1 (11050413         2305/2204         42.84         Housing A Ass Premises Exed 62301107/81         Housing Newer Electricity           Antheld Distric 37UB         EDF Eneror 1 (11050413         2305/2204         42.84         Housing A Ass Premises Exed 623011107/81         Housing Newer Electricity           Antheld Distric 37UB         EDF Eneror 1 (11050413         2305/2204         40.34         Housing A Ass Premises Exed 623011107/81         Housing Newer Electricity           Antheld Distric 37UB         EDF E	Ashfield Distric 37UB	EDF Enerav 1   V1050443	23/05/2024	34.59 Housina & Ass Premises Expe G23011001/B1 Housina Rever Electricity
Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         2305/2204         92.32 Housino A Ass Premises Exce C2301102671 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         2305/2204         61.83 Housino A Ass Premises Exce C2301102671 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         2305/2204         62.84 Housino A Ass Premises Exce C2301102761 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         2305/2204         62.94 Housino A Ass Premises Exce C2301102761 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         2305/2204         62.94 Housino A Ass Premises Exce C2301102761 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         2305/2204         62.94 Housino A Ass Premises Exce C2301102761 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         2305/2204         42.84 Housino A Ass Premises Exce C2301102761 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         2305/2204         20.44 Housino A Ass Permises Exce C2301102761 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         2305/2204         20.44 Housino A Ass Permises Exce C2301102761 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         2305/2204         7				
Addied         EDF Energy 11/1056443         23015/2024         59.28 Humsina A Ass Premises Ende C32011102/81 Hussina Rever Electricity           Addied         Daties 77,18         EDF Energy 11/1056443         23015/2024         37.24 Hussina A Ass Premises Ende C32011103/81 Hussina Rever Electricity           Addied         Daties 77,18         EDF Energy 11/1056443         23015/2024         37.24 Hussina A Ass Premises Ende C32011104/81 Hussina Rever Electricity           Addied Daties 77,18         EDF Energy 11/1056443         23015/2024         62.64 Hussina A Ass Premises Ende C32011104/81 Hussina Rever Electricity           Addied Daties 77,18         EDF Energy 11/1056443         23015/2024         62.24 Hussina A Ass Premises Ende C32011104/81 Hussina Rever Electricity           Addied Daties 77,18         EDF Energy 11/1056443         23015/2024         62.24 Hussina A Ass Premises Ende C32011102/81 Hussina Rever Electricity           Addied Daties 77,18         EDF Energy 11/1056443         23015/2024         20.44 Hussina A Ass Premises Ende C32011102/81 Hussina Rever Electricity           Addied Daties 77,18         EDF Energy 11/1056443         23015/2024         20.44 Hussina A Ass Premises Ende C32011102/81 Hussina Rever Electricity           Addied Daties 77,18         EDF Energy 11/1056443         23015/2024         70.64 Hussina A Ass Premises Ende C32011102/81 Hussina Rever Electricity           Addied Daties 77,18         EDF Energy 11/10156443         23015/20				
Ashfeld Distris 37UB         EDF Enror         11/10/06/43         23/05/202         61.89 Housing A sas Permises Exce G2301100/BI Housing Rever Electricity           Ashfeld Distris 37UB         EDF Enror         11/10/06/43         23/05/202         32.24 Housing A sas Permises Exce G2301102/BI Housing Rever Electricity           Ashfeld Distris 37UB         EDF Enror         11/10/06/43         23/05/202         32.24 Housing A sas Permises Exce G2301102/BI Housing Rever Electricity           Ashfeld Distris 37UB         EDF Enror         11/10/06/43         23/05/202         42.43 Housing A sas Permises Exce G2301102/BI Housing Rever Electricity           Ashfeld Distris 37UB         EDF Enror         11/10/06/43         23/05/202         42.43 Housing A sas Permises Exce G2301102/BI Housing Rever Electricity           Ashfeld Distris 37UB         EDF Enror         11/10/06/43         23/05/202         44.54 Housing A sas Permises Exce G2301103/BI Housin Rever Electricity           Ashfeld Distris 37UB         EDF Enror         11/10/06/43         23/05/202         40.44 Housing A sas Permises Exce G2301103/BI Housin Rever Electricity           Ashfeld Distris 37UB         EDF Enror         11/10/06/43         23/05/202         40.44 Housing A sas Permises Exce G2301103/BI Housin Rever Electricity           Ashfeld Distris 37UB         EDF Enror         11/10/06/43         23/05/202         77.84 Housing A sas Permises Exce G2301102/BI Housin Rever Electricity <td></td> <td></td> <td></td> <td></td>				
Ashfeld Distris 37UB         EDF Eneror II V1060443         2305/2024         -32.04 Housina 6 & Ass Permises Exce G2301102/B1 Housina Rever Electricity           Ashfeld Distris 37UB         EDF Eneror II V1060443         2305/2024         28.14 Housina 6 & Ass Permises Exce G2301102/B1 Housina Rever Electricity           Ashfeld Distris 37UB         EDF Eneror II V1060443         2305/2024         28.14 Housina 6 & Ass Permises Exce G2301102/B1 Housina Rever Electricity           Ashfeld Distris 37UB         EDF Eneror II V1060443         2305/2024         62.43 Housina 6 & Ass Permises Exce G2301102/B1 Housina Rever Electricity           Ashfeld Distris 37UB         EDF Eneror II V1060443         2305/2024         43.58 Housina 6 & Ass Permises Exce G2301103/B1 Housina Rever Electricity           Ashfeld Distris 37UB         EDF Eneror II V1060443         2305/2024         40.58 Housina 6 & Ass Permises Exce G2301103/B1 Housina Rever Electricity           Ashfeld Distris 37UB         EDF Eneror II V1060443         2305/2024         10.64 Housina 6 & Ass Permises Exce G2301103/B1 Housina Rever Electricity           Ashfeld Distris 37UB         EDF Eneror II V1060443         2305/2024         10.64 Housina 6 & Ass Permises Exce G2301103/B1 Housina Rever Electricity           Ashfeld Distris 37UB         EDF Eneror II V106043         2305/2024         43.84 Housina 6 & Ass Permises Exce G2301103/B1 Housina Rever Electricity           Ashfeld Distris 37UB         EDF Eneror II V106043         2305/2024 </td <td></td> <td></td> <td></td> <td></td>				
Ashfeld Distric 37UB         EDF Eneror 1 (VISO443         23/05/2024         -82.04 Housing & Ass Premises Exce G2301102/7B1 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (VISO443         23/05/2024         68.54 Housing & Ass Premises Exce G2301102/7B1 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (VISO443         23/05/2024         68.54 Housing & Ass Premises Exce G2301102/7B1 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (VISO443         23/05/2024         44.58 Housing & Ass Premises Exce G2301102/7B1 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (VISO443         23/05/2024         44.58 Housing & Ass Premises Exce G2301102/7B1 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (VISO443         23/05/2024         40.14 Housing & Ass Premises Exce G2301102/7B1 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (VISO443         23/05/2024         40.84 Housing & Ass Premises Exce G2301102/7B1 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (VISO443         23/05/2024         47.84 Housing & Ass Premises Exce G2301102/7B1 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (VISO443         23/05/2024         47.84 Housing & Ass Premises Exce G2301100/2B1 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (VISO443         23/05/2024				
Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         23/05/2024         28.94 Housing A ase Premises Exce G2301104/61 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         23/05/2024         62.43 Housing A ase Premises Exce G2301104/61 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         23/05/2024         62.43 Housing A ase Premises Exce G2301104/61 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         23/05/2024         44.84 Housing A ase Premises Exce G2301105/081 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         23/05/2024         64.44 Housing A ase Premises Exce G2301103/081 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         23/05/2024         60.44 Housing A ase Premises Exce G2301104/181 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         23/05/2024         101.60 Housing A ase Premises Exce G2301104/181 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         23/05/2024         110.60 Housing A ase Premises Exce G2301104/181 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         23/05/2024         14.4 Housing A ase Premises Exce G2301100/781 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Eneror 1 (V1050443         23/05/2024 </td <td></td> <td></td> <td></td> <td></td>				
Achfield Distric 37UB         EDF Eneror 11 (V1050443         23/05/2024         66.44 Housing A sape Premises Exce 6230110/14B1 Housing Rever Electricity           Ashfield Distric 37UB         EDF Eneror 11 (V1050443         23/05/2024         43.8 Housing A sape Premises Exce 6230110/14B1 Housing Rever Electricity           Ashfield Distric 37UB         EDF Eneror 11 (V1050443         23/05/2024         43.8 Housing A sape Premises Exce 6230110/27B1 Housing Rever Electricity           Ashfield Distric 37UB         EDF Eneror 11 (V1050443         23/05/2024         40.14 Housing A sape Premises Exce 6230110/27B1 Housing Rever Electricity           Ashfield Distric 37UB         EDF Eneror 11 (V1050443         23/05/2024         40.14 Housing A sape Premises Exce 62301103/B1 Housing Rever Electricity           Ashfield Distric 37UB         EDF Eneror 11 (V1050443         23/05/2024         70.4 Housing A sape Premises Exce 62301103/B1 Housing Rever Electricity           Ashfield Distric 37UB         EDF Eneror 11 (V1050443         23/05/2024         70.4 Housing A sape Premises Exce 62301100/B1 Housing Rever Electricity           Ashfield Distric 37UB         EDF Eneror 11 (V1050443         23/05/2024         72.4 Housing A sape Premises Exce 62301100/B1 Housing Rever Electricity           Ashfield Distric 37UB         EDF Eneror 11 (V1050443         23/05/2024         72.4 Housing A sape Premises Exce 62301100/B1 Housing Rever Electricity           Ashfield Distric 37UB         EDF Eneror 11 (V1050443				
Ashfeld Distric 37UB         EDF Enerory I  V1050443         23/05/224         62.43 housing A say Premises Exce G2301102/B1 housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerory I  V1050443         23/05/224         42.52 housing A say Premises Exce G2301102/B1 housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerory I  V1050443         23/05/224         42.52 housing A say Premises Exce G2301102/B1 housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerory I  V1050443         23/05/224         42.04 housing A say Premises Exce G2301103/B1 housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerory I  V1050443         23/05/224         42.04 housing A say Premises Exce G2301103/B1 housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerory I  V1050443         23/05/224         42.04 housing A say Premises Exce G2301102/B1 housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerory I  V1050443         23/05/224         77.06 housing A say Premises Exce G2301100/B1 housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerory I  V1050443         23/05/224         62.87 housing A say Premises Exce G2301100/B1 housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerory I  V1050443         23/05/224         62.87 housing A say Premises Exce G2301102/B1 housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerory I  V1050443         23/05/224				
Ashfeld Distric 37UB         EDF Enerory II (V1050443         23/05/2024         43.22 Housing & Ass Premises Exce G2301102/RH Housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerory II (V1050443         23/05/2024         44.58 Housing & Ass Premises Exce G2301102/RH Housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerory II (V1050443         23/05/2024         44.58 Housing & Ass Premises Exce G2301102/RH Housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerory II (V1050443         23/05/2024         16.44 Housing & Ass Premises Exce G2301103/RH Housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerory II (V1050443         23/05/2024         7.66 Housing & Ass Premises Exce G2301102/RH Housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerory II (V1050443         23/05/2024         7.60 Housing & Ass Premises Exce G2301102/RH Housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerory II (V1050443         23/05/2024         43.26 Housing & Ass Premises Exce G2301102/RH Housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerory II (V1050443         23/05/2024         43.12 Housing & Ass Premises Exce G2301102/RH Housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerory II (V1050443         23/05/2024         43.14 Housing & Ass Premises Exce G2301102/RH Housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerory II (V1050443         2	Ashfield Distric 37UB	EDF Enerav 1   V1050443		
Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         44.88 Housins & Ass Premises Exce C3201105/01 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         44.88 Housins & Ass Premises Exce C3201105/01 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         20.13 Housino & Ass Premises Exce C3201103/91 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         66.44 Housino & Ass Premises Exce C3201103/91 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         46.84 Housino & Ass Premises Exce C3201101/91 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         48.26 Housino & Ass Premises Exce C3201101/91 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         48.26 Housino & Ass Premises Exce C3201101/91 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         43.47 Housino & Ass Premises Exce C3201101/91 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         43.48 Housina & Ass Premises Exce C3201102/91 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         4	Ashfield Distric 37UB	EDF Enerav 1   V1050443	23/05/2024	62.43 Housina & Ass Premises Expe G23011014/B1 Housina Rever Electricity
Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         44.88 Housins & Ass Premises Exce C3201105/01 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         44.88 Housins & Ass Premises Exce C3201105/01 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         20.13 Housino & Ass Premises Exce C3201103/91 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         66.44 Housino & Ass Premises Exce C3201103/91 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         46.84 Housino & Ass Premises Exce C3201101/91 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         48.26 Housino & Ass Premises Exce C3201101/91 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         48.26 Housino & Ass Premises Exce C3201101/91 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         43.47 Housino & Ass Premises Exce C3201101/91 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         43.48 Housina & Ass Premises Exce C3201102/91 Housino Rever Electricity           Ashfeld Distric 37UB         EDF Enerov 11 V1050443         2305/2024         4	Ashfield Distric 37UB	EDF Energy 1   V1050443	23/05/2024	32.22 Housing & Ass Premises Expe G23011027/B1 Housing Rever Electricity
Ashfeld Distric 37UB         EDF Energy 11 V1050443         2305/2024         44.88 Housins & Ass Premises Exce C23011050/B1 Housina Rever Electricity           Ashfeld Distric 37UB         EDF Energy 11 V1050443         2305/2024         20.04 Housina & Ass Premises Exce C2301103/B1 Housina Rever Electricity           Ashfeld Distric 37UB         EDF Energy 11 V1050443         2305/2024         60.64 Housina & Ass Premises Exce C2301103/B1 Housina Rever Electricity           Ashfeld Distric 37UB         EDF Energy 11 V1050443         2305/2024         40.84 Housina & Ass Premises Exce C2301104/B1 Housina Rever Electricity           Ashfeld Distric 37UB         EDF Energy 11 V1050443         2305/2024         43.84 Housina & Ass Premises Exce C3201104/B1 Housina Rever Electricity           Ashfeld Distric 37UB         EDF Energy 11 V1050443         2305/2024         43.84 Housina & Ass Premises Exce C3201101/B1 Housina Rever Electricity           Ashfeld Distric 37UB         EDF Energy 11 V1050443         2305/2024         61.84 Housina & Ass Premises Exce C3201101/B1 Housina Rever Electricity           Ashfeld Distric 37UB         EDF Energy 11 V1050443         2305/2024         61.84 Housina & Ass Premises Exce C3201102/B1 Housina Rever Electricity           Ashfeld Distric 37UB         EDF Energy 11 V1050443         2305/2024         61.84 Housina & Ass Premises Exce C3201102/B1 Housina Rever Electricity           Ashfeld Distric 37UB         EDF Energy 11 V1050443         2305/2024				
Achfield Distric 37UB         EDF Enerory 11/V1050443         23065/2024         20.14 Housina & Ass Premises Exce G2301103/81 Housina Rever Electricity           Ashfield Distric 37UB         EDF Enerory 11/V1050443         23005/2024         66.44 Housina & Ass Premises Exce G2301103/81 Housina Rever Electricity           Ashfield Distric 37UB         EDF Enerory 11/V1050443         23005/2024         -28.94 Housina & Ass Premises Exce G2301101/281 Housina Rever Electricity           Ashfield Distric 37UB         EDF Enerory 11/V1050443         23005/2024         -28.94 Housina & Ass Premises Exce G2301107/81 Housina Rever Electricity           Ashfield Distric 37UB         EDF Enerory 11/V1050443         23005/2024         42.85 Housina & Ass Premises Exce G2301107/81 Housina Rever Electricity           Ashfield Distric 37UB         EDF Enerory 11/V1050443         23005/2024         43.84 Housina & Ass Premises Exce G2301107/81 Housina Rever Electricity           Ashfield Distric 37UB         EDF Enerory 11/V1050443         23005/2024         71.84 Housina & Ass Premises Exce G2301107/81 Housina Rever Electricity           Ashfield Distric 37UB         EDF Enerory 11/V1050443         23005/2024         71.84 Housina & Ass Premises Exce G2301107/81 Housina Rever Electricity           Ashfield Distric 37UB         EDF Enerory 11/V1050443         23005/2024         71.84 Housina & Ass Premises Exce G2301107/81 Housina Rever Electricity           Ashfield Distric 37UB         EDF Enerory 11/V1050443				
Ashfeld Distric 37UB         EDF Enerory 11/V1050443         230/65/2024         20.04 Housino & Ass Premises Exce G2301103/B1 Housina Rever Electricity           Ashfeld Distric 37UB         EDF Enerory 11/V1050443         230/65/2024         101.60 Housino & Ass Premises Exce G2301104/B1 Housina Rever Electricity           Ashfeld Distric 37UB         EDF Enerory 11/V1050443         230/65/2024         77.80 Housino & Ass Premises Exce G2301100/B1 Housina Rever Electricity           Ashfeld Distric 37UB         EDF Enerory 11/V1050443         230/65/2024         77.80 Housino & Ass Premises Exce G2301107/B1 Housina Rever Electricity           Ashfeld Distric 37UB         EDF Enerory 11/V1050443         230/65/2024         48.26 Housino & Ass Premises Exce G2301107/B1 Housina Rever Electricity           Ashfeld Distric 37UB         EDF Enerory 11/V1050443         230/65/2024         61.86 Housino & Ass Premises Exce G2301107/B1 Housina Rever Electricity           Ashfeld Distric 37UB         EDF Enerory 11/V1050443         230/65/2024         74.49 Housino & Ass Premises Exce G2301107/B1 Housina Rever Electricity           Ashfeld Distric 37UB         EDF Enerory 11/V1050443         230/65/2024         74.49 Housina & Ass Premises Exce G2301107/B1 Housina Rever Electricity           Ashfeld Distric 37UB         EDF Enerory 11/V1050443         230/65/2024         74.49 Housina & Ass Premises Exce G2301107/B1 Housina Rever Electricity           Ashfeld Distric 37UB         EDF Enerory 11/V1050443 <td< td=""><td></td><td></td><td></td><td></td></td<>				
Ashfeld Distric 37UB         EDF Eneror 1   1/1050443         23/05/2024         16.6 Housine & Ass Premises Exxe 62:301103/81 Housine Rever Electricitv           Ashfeld Distric 37UB         EDF Eneror 1   1/1050443         23/05/2024         -28.9 Housine & Ass Premises Exxe 62:301100/81 Housine Rever Electricitv           Ashfeld Distric 37UB         EDF Eneror 1   1/1050443         23/05/2024         42.8 Housine & Ass Premises Exxe 62:301100/781 Housine Rever Electricitv           Ashfeld Distric 37UB         EDF Eneror 1   1/1050443         23/05/2024         48.8 Housine & Ass Premises Exxe 62:301100/781 Housine Rever Electricitv           Ashfeld Distric 37UB         EDF Eneror 1   1/1050443         23/05/2024         48.8 Premises Exxe 62:301107/81 Housine Rever Electricitv           Ashfeld Distric 37UB         EDF Eneror 1   1/1050443         23/05/2024         61.6 Housine & Ass Premises Exxe 62:301103/81 Housine Rever Electricitv           Ashfeld Distric 37UB         EDF Eneror 1   1/1050443         23/05/2024         74.4 Housine & Ass Premises Exxe 62:301103/81 Housine Rever Electricitv           Ashfeld Distric 37UB         EDF Eneror 1   1/1050443         23/05/2024         74.4 Housine & Ass Premises Exxe 62:301103/81 Housine Rever Electricitv           Ashfeld Distric 37UB         EDF Eneror 1   1/1050443         23/05/2024         74.4 Housine & Ass Premises Exxe 62:301103/81 Housine Rever Electricitv           Ashfeld Distric 37UB         Exxel Cleanine / 1/1050443         23/05/20				
Ashfeld Distric 37UB         EDF Enerors 11 (v1050443         23/05/2024         101.80 Housing & Ass Premises Exce 62:301104/18/1 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerors 11 (v1050443         23/05/2024         77.60 Housing & Ass Premises Exce 62:301100/28/1 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerors 11 (v1050443         23/05/2024         48.26 Housing & Ass Premises Exce 62:301100/28/1 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerors 11 (v1050443         23/05/2024         48.26 Housing & Ass Premises Exce 62:301100/28/1 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerors 11 (v1050443         23/05/2024         48.26 Housing & Ass Premises Exce 62:301102/08/1 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerors 11 (v1050443         23/05/2024         41.84 Housing & Ass Premises Exce 62:301103/8/1 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerors 11 (v1050443         23/05/2024         74.84 Housing & Ass Premises Exce 62:301103/8/1 Housing Rever Electricity           Ashfeld Distric 37UB         EDF Enerors 11 (v1050443         23/05/2024         74.84 Housing & Ass Premises Exce 62:301103/8/1 Housing Rever Electricity           Ashfeld Distric 37UB         Exce Cleaning v1049567         09/05/2024         76.04 Housing & Ass Premises Exce 62:301100/8/1 Housing Rever Electricity           Ashfeld Distric 37UB         Excel Cleaning v104				
Ashfield Distric 37UB         EDF Enervor 11/1050443         23/05/2024         -78.04 Housine & Ass Premises Exce G2301100/21H Housine Rever Electricitv           Ashfield Distric 37UB         EDF Enervor 11/1050443         23/05/2024         48.26 Housine & Ass Premises Exce G2301100/21H Housine Rever Electricitv           Ashfield Distric 37UB         EDF Enervor 11/1050443         23/05/2024         68.26 Housine & Ass Premises Exce G2301100/21H Housine Rever Electricitv           Ashfield Distric 37UB         EDF Enervor 11/1050443         23/05/2024         61.86 Housine & Ass Premises Exce G2301102/01H Housine Rever Electricitv           Ashfield Distric 37UB         EDF Enervor 11/1050443         23/05/2024         61.86 Housine & Ass Premises Exce G2301102/01H Housine Rever Electricitv           Ashfield Distric 37UB         EDF Enervor 11/1050443         23/05/2024         74.94 Housine & Ass Premises Exce G2301103/01H Housine Rever Electricitv           Ashfield Distric 37UB         EDF Enervor 11/1050443         23/05/2024         73.04 Housine & Ass Premises Exce G2301103/01H Housine Rever Electricitv           Ashfield Distric 37UB         EDF Enervor 11/1050443         23/05/2024         30.04 Housine & Ass Premises Exce G2301103/01H Housine Rever Electricitv           Ashfield Distric 37UB         EDF Enervor 11/1050443         23/05/2024         30.04 Housine & Ass Premises Exce G2301103/01H Housine Rever Electricitv           Ashfield Distric 37UB         EDF Enervor 11/1050443 <td< td=""><td></td><td></td><td></td><td></td></td<>				
Ashfield Distric 37UB         EDF Enervol 11/1050443         23/05/2024         77.00         Housine & Ass Premises Exce G2301100/281 Housine Rever Electricitv           Ashfield Distric 37UB         EDF Enervol 11/1050443         23/05/2024         62.20         Housine & Ass Premises Exce G2301101/581 Housine Rever Electricitv           Ashfield Distric 37UB         EDF Enervol 11/1050443         23/05/2024         62.87         Housine & Ass Premises Exce G2301102/081 Housine Rever Electricitv           Ashfield Distric 37UB         EDF Enervol 11/1050443         23/05/2024         61.86         Housine & Ass Premises Exce G2301102/081 Housine Rever Electricitv           Ashfield Distric 37UB         EDF Enervol 11/1050443         23/05/2024         74.49         Housine & Ass Premises Exce G2301102/081 Housine Rever Electricitv           Ashfield Distric 37UB         EDF Enervol 11/1050443         23/05/2024         74.49         Housine & Ass Premises Exce G2301103/081 Housine Rever Electricitv           Ashfield Distric 37UB         EDF Enervol 11/1050443         23/05/2024         76.06         Housine & Ass Premises Exce G2301106/081 Housine Rever Electricitv           Ashfield Distric 37UB         Exce Cleanine 11/1048457         09/05/2024         76.06         Housine & Ass Premises Exce G2301007/081 Housine Rever Cleanine           Ashfield Distric 37UB         Excel Cleanine 11/04846         09/05/2024         10.06         Housine & Asss Premises Exce				
Ashfield Distric 37UB         EDF Eneror 1  V1050443         2306/2024         48.26         Housina & Ass Premises Exe G2301107/81 Housina Rever Electricitv           Ashfield Distric 37UB         EDF Eneror 1  V1050443         2306/2024         63.27         Housina & Ass Premises Exe G23011016/81 Housina Rever Electricitv           Ashfield Distric 37UB         EDF Eneror 1  V1050443         2306/2024         63.84         Ass Premises Exe G2301102/81 Housina Rever Electricitv           Ashfield Distric 37UB         EDF Eneror 1  V1050443         2306/2024         21.88         Housina & Ass Premises Exe G2301102/81 Housina Rever Electricitv           Ashfield Distric 37UB         EDF Eneror 1  V1050443         2306/2024         90.99 Housina & Ass Premises Exe G2301103/81 Housina Rever Electricitv           Ashfield Distric 37UB         EDF Eneror 1  V1050443         2306/2024         90.99 Housina & Ass Premises Exe G2301103/81 Housina Rever Flectricitv           Ashfield Distric 37UB         Excel Cleanino V104967         9005/2024         35.00 Housina & Ass Premises Exe G2301101/82 Housina Rever Vindow Cleanina           Ashfield Distric 37UB         Excel Cleanino V104967         9005/2024         10.00 Housina & Ass Premises Exe G2301101/82 Housina Rever Cleanina           Ashfield Distric 37UB         Excel Cleanino V1049846         9005/2024         10.00 Housina & Ass Premises Exe G2301101/81 Housina Rever Cleanina           Ashfield Distric 37UB         Excel Cle	Ashfield Distric 37UB	EDF Enerav 1   V1050443	23/05/2024	-28.94 Housina & Ass Premises Exce G23011046/B1 Housina Rever Electricitv
Achfield Distric 37UB         EDF Eneror V 11V150443         2305/2024         62.87 Housina & Ass Premises Exce C23011016/B1 Housina Rever Electricitv           Achfield Distric 37UB         EDF Eneror V 11V150443         2305/2024         63.87 Housina & Ass Premises Exce C2301102/B1 Housina Rever Electricitv           Achfield Distric 37UB         EDF Eneror V 11V150443         2305/2024         61.66 Housina & Ass Premises Exce C2301102/B1 Housina Rever Electricitv           Achfield Distric 37UB         EDF Eneror V 11V150443         2305/2024         74.49 Housina & Ass Premises Exce C2301102/B1 Housina Rever Electricitv           Achfield Distric 37UB         EDF Eneror V 11V150443         2305/2024         74.49 Housina & Ass Premises Exce C2301102/B1 Housina Rever Electricitv           Achfield Distric 37UB         EDF Eneror V 11V150443         2305/2024         50.0 Housina & Ass Premises Exce C3301012/B1 Housina Rever Electricitv           Achfield Distric 37UB         Excel Cleanina V14049657         0905/2024         50.0 Housina & Ass Premises Exce C3301012/B0 Housina Rever Vindow Cleanina           Achfield Distric 37UB         Excel Cleanina V14049846         0905/2024         10.00 Housina & Ass Premises Exce C33011012/B0 Housina Rever Cleanina           Achfield Distric 37UB         Excel Cleanina V14049846         0905/2024         10.00 Housina & Ass Premises Exce C33011012/B0 Housina Rever Cleanina           Achfield Distric 37UB         Excel Cleanina V14049846         0905/2024 </td <td>Ashfield Distric 37UB</td> <td>EDF Enerav 1   V1050443</td> <td>23/05/2024</td> <td>77.60 Housina &amp; Ass Premises Expe G23011002/B1 Housina Rever Electricity</td>	Ashfield Distric 37UB	EDF Enerav 1   V1050443	23/05/2024	77.60 Housina & Ass Premises Expe G23011002/B1 Housina Rever Electricity
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Ashfield Distric 37UB       Excel Cleanina V1050407       23/05/2024       25.00 Housina & Ass: Premises Exce G23100006/B0 Housina Rever Window Cleanina         Ashfield Distric 37UB       Excel Cleanina V1050407       23/05/2024       10.00 Housina & Ass: Premises Exce G23000/B0030 Housina Rever Window Cleanina         Ashfield Distric 37UB       Excel Cleanina V1050407       23/05/2024       25.00 Housina & Ass: Premises Exce G23000/B0030 Housina Rever Window Cleanina         Ashfield Distric 37UB       FDM Solicitors V1049808       13/05/2024       5000.00 Housina & Ass: Premises Exce G230000/B0 Housina Rever Leaal Excenses         Ashfield Distric 37UB       M Shooter Elec V1048701       02/05/2024       71.50 Housina & Ass: Premises Exce G23100006/B0 Housina Rever Emeraency Liahtina         Ashfield Distric 37UB       M Shooter Elec V104865       02/05/2024       71.50 Housina & Ass: Premises Exce G23100004/B0 Housina Rever Emeraency Liahtina         Ashfield Distric 37UB       Severn Trent V V1049997       23/05/2024       71.50 Housina & Ass: Premises Exce G23100004/B0 Housina Rever Window Cleanina         Ashfield Distric 37UB       Severn Trent V V1049997       23/05/2024       71.50 Housina & Ass: Premises Exce G23100004/B0 Housina Rever Window Cleanina			23/05/2024	
Ashfield Distric 37UBExcel Cleaning V105040723/05/202410.00Housing & Ass Premises Exce G23000/B0030 Housing Rever Window CleaningAshfield Distric 37UBExcel Cleaning V105040723/05/202425.00Housing & Ass Premises Exce G2310000/4/80 Housing Rever Window CleaningAshfield Distric 37UBFDM Solicitors V104980813/05/20245000.00Housing & Ass Premises Exce G23000/D200C Housing Rever Lead ExcensesAshfield Distric 37UBM Shooter Elec V104870102/05/202471.50Housing & Ass Premises Exce G2310000/B0 Housing Rever Emergency LightingAshfield Distric 37UBM Shooter Elec V104886502/05/202471.50Housing & Ass Premises Exce G23000/B0 Housing Rever Emergency LightingAshfield Distric 37UBSevern Trent V V104999723/05/20243943.78Housing & Ass Premises Exce G23011002/B4 Housing Rever Water rates			23/05/2024	
Ashfield Distric 37UBExcel Cleanina V105040723/05/202425.00Housina & Assi Premises Exce G23100004/B0 Housina Rever Window CleaninaAshfield Distric 37UBFDM Solicitors V10480813/05/20245000.00Housina & Assi Premises Exce G23000/D200C Housina Rever Leaal ExcensesAshfield Distric 37UBM Shooter Elec V104870102/05/202471.50Housina & Assi Premises Exce G23100006/B0 Housina Rever Emeraencv LiahtinaAshfield Distric 37UBM Shooter Elec V104886502/05/202471.50Housina & Assi Premises Exce G23100006/B0 Housina Rever Emeraencv LiahtinaAshfield Distric 37UBSevern Trent V V104999723/05/20243943.78Housina & Assi Premises Exce G23011002/B4 Housina Rever Water rates				
Ashfield Distric 37UB         FDM Solicitors V1049808         13/05/2024         5000.00         Housina & Ass Supplies & Ser G23000/D200C Housina Rever Leaal Expenses           Ashfield Distric 37UB         M Shooter Elec V1048701         02/05/2024         71.50         Housina & Ass Premises Expe G2310000/B0 Housina Rever Emergancy Lighting           Ashfield Distric 37UB         M Shooter Elec V1048865         02/05/2024         71.50         Housina & Ass Premises Expe G23100004/B0 Housina Rever Emergancy Lighting           Ashfield Distric 37UB         Severn Trent V V1049997         23/05/2024         3943.78         Housina & Ass Premises Expe G23011002/B4 Housina Rever Water rates				
Ashfield Distric 37UBM Shooter Elec V104870102/05/202471.50 Housina & Ass Premises Expe G23100006/B0 Housina Rever Emeraency LiahtinaAshfield Distric 37UBM Shooter Elec V104886502/05/202471.50 Housina & Ass Premises Expe G23100004/B0 Housina Rever Emeraency LiahtinaAshfield Distric 37UBSevern Trent V V104999723/05/20243943.78 Housina & Ass Premises Expe G23011002/B4 Housina Rever Water rates				
Ashfield Distric 37UBM Shooter Elec V104886502/05/202471.50 Housina & Ass Premises Exce G23100004/B0 Housina Rever Emeraency LiahtinaAshfield Distric 37UBSevern Trent V V104999723/05/20243943.78 Housina & Ass Premises Exce G23011002/B4 Housina Rever Water rates	Ashfield Distric 37UB			
Ashfield Distric 37UBM Shooter Elec V104886502/05/202471.50 Housina & Ass Premises Expe G23100004/B0 Housina Rever Emeraency LiahtinaAshfield Distric 37UBSevern Trent V V104999723/05/20243943.78 Housina & Ass Premises Expe G23011002/B4 Housina Rever Water rates	Ashfield Distric 37UB	M Shooter Elec V1048701		71.50 Housina & Ass Premises Expe G23100006/B0 Housina Rever Emeraency Liahtina
Ashfield Distric 37UB Severn Trent V V1049997 23/05/2024 3943.78 Housina & Ass Premises Exce G23011002/B4 Housina Rever Water rates	Ashfield Distric 37UB			71.50 Housina & Ass: Premises Expe G23100004/B0 Housina Rever Emeraency Liahtina
			10/00/2024	

Ashfield Distric 37UB	Taft Plumbing ¿V1050077	23/05/2024 344.00	) Housing & Ass Premises Expe G23100007/B0 Housing Rever Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 65.12	2 Housina & Ass Premises Expe G23011012/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 139.33	3 Housina & Ass Premises Expe G23011016/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 -71.51	I Housina & Ass: Premises Exce G23011035/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 96.36	3 Housing & Ass Premises Expe G23011040/B1 Housing Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 -72.71	1 Housing & Ass Premises Expe G23011044/B1 Housing 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		2 Housing & Ass Premises Expe G23011002/B1 Housing Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441		3 Housing & Ass Premises Expe G23011004/B1 Housing Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441		) Housina & Ass: Premises Expe G23011027/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441		3 Housing & Ass Premises Expe G23011034/B1 Housing Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441		5 Housina & Ass: Premises Expe G23011036/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441		3 Housing & Ass Premises Expe G23011036/B1 Housing Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 65.04	4 Housina & Ass Premises Expe G23011041/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 120.57	7 Housing & Ass Premises Expe G23011007/B1 Housing Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 64.67	7 Housing & Ass Premises Expe G23011035/B1 Housing Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 53.76	3 Housina & Ass Premises Expe G23011020/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441		)Housing & Ass Premises Expe G23011032/B1Housing Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 70.97	7 Housina & Ass Premises Exce G23011050/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 70.12	2 Housing & Ass Premises Expe G23011014/B1 Housing Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 74.78	3 Housing & Ass Premises Expe G23011015/B1 Housing 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		)Housing & Ass Premises Expe G23011035/B1Housing Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441		3 Housina & Ass Premises Expe G23011036/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441		)Housing & Ass Premises Expe G23011038/B1 Housing Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441		1 Housina & Ass Premises Expe G23011052/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441		6 Housina & Ass: Premises Exce G23011030/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 165.41	I Housina & Ass: Premises Exce G23011042/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 58.54	1 Housina & Ass Premises Exce G23011001/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 69.80	) Housina & Ass Premises Exce G23011033/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 90.67	7 Housina & Ass Premises Expe G23011035/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 -91.45	5 Housina & Ass Premises Expe G23011036/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441		I Housina & Ass Premises Expe G23011036/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 101.35	5 Housina & Ass Premises Expe G23011045/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 18.27	7 Housina & Ass: Premises Exce G23011046/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 81.72	2 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		7 Housina & Ass Premises Exce G23011055/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 57.84	Housina & Ass: Premises Exce G23011047/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 17.80	) Housina & Ass: Premises Exce G23011055/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441	23/05/2024 183.88	3 Housina & Ass: Premises Expe G23011060/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441		3 Housina & Ass Premises Expe G23011035/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441		2 Housina & Ass Premises Expe G23011046/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441		7 Housina & Ass Premises Expe G23011055/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441		2 Housina & Ass: Premises Exce G23011003/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050441		) Housina & Ass: Premises Exce G23011005/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442		6 Housina & Ass Premises Expe G23100007/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442		6 Housina & Ass Premises Expe G23100004/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442		6 Housina & Ass Premises Expe G23100002/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442		I Housina & Ass: Premises Exce G23100006/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494		9 Housina & Ass Premises Expe G23100006/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494		I Housina & Ass Premises Expe G23100004/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494		4 Housina & Ass Premises Expe G23100007/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494		9 Housing & Ass Premises Expe G23100006/B1 Housing Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494		3 Housina & Ass Premises Exce G23100002/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494		6 Housina & Ass Premises Exce G23100002/B1 Housina Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494		) Housing & Ass Premises Expe G23100004/B1 Housing Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494		4 Housing & Ass <sup>1</sup> Premises Expe G23100007/B1 Housing Rever Gas
Ashfield Distric 37UB	Capsticks LLP V1050866		) Legal & Goverr Supplies & Ser G23000/D200C Housing Rever Legal Expenses
Ashfield Distric 37UB	Antony Hodari V1049163		) R & B Transfor Supplies & Ser G23000/D200C Housing Rever Legal Expenses
Ashfield Distric 37UB	Daisv Corporat V1049600		I R & B Transfor Premises Exce G23100004/B0 Housing Rever Radio Controlled /Radio Equipment
Ashfield Distric 37UB	Daisv Corporat V1049600		I R & B Transfor Premises Exce G23100006/B0 Housing Rever Radio Controlled /Radio Equipment
Ashfield Distric 37UB	Daisv Telecom V1049598		5 R & B Transfor Supplies & Ser G23100002/d3 Housing Rever Telephones
Ashfield Distric 37UB	Daisv Telecom V1049598		3 R & B Transfor Supplies & Ser G23100007/d3 Housing Rever Telephones
Ashfield Distric 37UB	Evinox Resider V1049897		) R & B Transfor Supplies & Ser G23000/D2000 Housing Rever Payments to Contractors External
Ashfield Distric 37UB	HEB Surveyors V1050543		) R & B Transfor Supplies & Ser G23000/D2010 Housing Rever Professional and Consultancy Services
Ashfield Distric 37UB	HEB Surveyors V1050886		) R & B Transfor Supplies & Ser G23000/D2010 Housing Rever Professional and Consultancy Services
Ashfield Distric 37UB	Severn Trent V V1050034		R & B Transfor Premises Expe G23011002/B4 Housing Rever Water rates     R & B Transfor Premises Expe G23011024/B4 Housing Rever Water rates
Ashfield Distric 37UB	Severn Trent V V1050034		R & B Transfor Premises Exce G23011034/B4 Housing Rever Water rates     Housing & Ass. Branicas Exce G2000/P104, HS Managama Vaid Properties Litility charges
Ashfield Distric 37UB	British Gas Tra V1049888		5 Housing & Ass Premises Exce G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB Ashfield Distric 37UB	British Gas Tra V1050066		Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges     Heusing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
	British Gas Tra V1050067		6 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1048117		Housing & Ass: Premises Expe G70000/B104 HS Manageme Void Properties Utility charges     Housing & Ass: Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1048795		
Ashfield Distric 37UB	e.on Next V1048863		Housing & Ass Premises Exce G70000/B104 HS Manageme Void Properties Utility charges     Heuving & Ass Premises Exce G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1048866		4 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges 9 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1048998		
Ashfield Distric 37UB	e.on Next V1049023		3 Housing & Ass: Premises Expe G70000/B104 HS Manageme Void Properties Utility charges 7 Housing & Ass: Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1049024		6 Housing & Ass Premises Expe G70000/B104 HS Manageme Voig Properties Utility charges
Ashfield Distric 37UB	e.on Next V1049025		
Ashfield Distric 37UB	e.on Next V1049026		7 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1049027	09/05/2024 -5.77	7 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges

Ashfield Distric 37UB	e.on Next	V1049058	09/05/2024	-240.55 Housina & Assi Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next	V1049063	09/05/2024	-185.33 Housina & Assi Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next	V1049066	09/05/2024	240.55 Housing & Assi Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next	V1049068	09/05/2024	-334.67 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next	V1049071	09/05/2024	20.00 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next	V1049072	09/05/2024	46.23 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB		V1049076	09/05/2024	91.66 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB		V1049147	09/05/2024	-189.20 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB		V1049149	09/05/2024	30.00 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB		V1049150	09/05/2024	-160.84 Housing & Ass- Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB		V1049151	09/05/2024	320.91 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB		V1049164	09/05/2024	111.00 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB		V1049194	09/05/2024	13.30 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB		V1049195	09/05/2024	11.66 Housing & Ass. Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB		V1049608	09/05/2024	30.29 Housing & Ass Premises Exce G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB		V1049609	09/05/2024	36.95 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB		V1049610	09/05/2024	30.00 Housing & Assi Premises Exce G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB		V1049611	09/05/2024	-75.84 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 370B		V1049612	16/05/2024	94.99 Housing & Assi Tremises Exce G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 370B		V1050026	16/05/2024	30.13 Housing & Assi Premises Exce G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 370B		V1050028	16/05/2024	28.90 Housing & Ass Premises Exce G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 370B		V1050549	23/05/2024	33.89 Housing & Ass Premises Exce G70000/B104 HS Manageme Void Properties Utility charges
			23/05/2024	
Ashfield Distric 37UB		V1050550	23/05/2024	22.40 Housina & Ass Premises Expe G70000/B104 HS Manaaeme Void Properties Utility charaes 17.81 Housina & Ass Premises Expe G70000/B104 HS Manaaeme Void Properties Utility charaes
Ashfield Distric 37UB		V1050551		
Ashfield Distric 37UB		V1050552	23/05/2024	10.52 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB		V1050553	23/05/2024	-8.33 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB Ashfield Distric 37UB		V1050554 V1050555	23/05/2024	-5.27 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
			23/05/2024	-10.75 Housing & Ass Premises Exce G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB Ashfield Distric 37UB		V1050828	30/05/2024	115.42 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
		V1050829	30/05/2024	14.44 Housing & Ass Premises Exce G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB		V1050830	30/05/2024	-28.48 Housing & Ass Premises Exce G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB		V1050831	30/05/2024	-65.60 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	EDF Enerav 1		16/05/2024	50.61 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	EDF Enerav 1		16/05/2024	-41.84 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	OVO Enerav		09/05/2024	29.00 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	Scottish Power		09/05/2024	1.76 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	Scottish Power		09/05/2024	56.55 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	Scottish Power		30/05/2024	1.07 Housing & Ass/Premises Exce G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	Severn Trent V		09/05/2024	616.04 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	HQN Limited		09/05/2024	950.00 Leaal & Goverr Supplies & Ser G70000/D2010 HS Manademe Membership/Subscriptions
Ashfield Distric 37UB	Severn Trent V		09/05/2024	505.48 R & B Transfor Premises Exce G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	Mercateo UK L		23/05/2024	26.26 Housina & Ass Supplies & Ser G53000/D103 Lettinas and PS Printina & stationerv
Ashfield Distric 37UB	Mercateo UK L		23/05/2024	36.46 Housing & Ass Supplies & Ser G53000/D103 Lettings and Pt Printing & stationerv
Ashfield Distric 37UB	Mercateo UK L		23/05/2024	8.95 Housing & Ass Supplies & Ser G53000/D103 Lettings and PS Printing & stationerv
Ashfield Distric 37UB		V1050416	23/05/2024	674.10 Housing & Ass Employee Exp: G53000/A2000 Lettings and P: Agency Staff
Ashfield Distric 37UB		V1048162	02/05/2024	143.52 R & B Transfor Supplies & Ser G53000/D301C Lettings and P! Postages
Ashfield Distric 37UB		V1048803	09/05/2024	99.65 R & B Transfor Supplies & Ser G53000/D301C Lettings and P! Postages
Ashfield Distric 37UB		V1049070	09/05/2024	45.94 R & B Transfor Supplies & Ser G53000/D3010 Lettings and Pt Postages
Ashfield Distric 37UB		V1049939	23/05/2024	85.33 R & B Transfor Supplies & Ser G53000/D301C Lettinas and P! Postaaes
Ashfield Distric 37UB		V1050379	23/05/2024	168.09 R & B Transfor Supplies & Ser G53000/D301C Lettinas and P\$ Postaaes
Ashfield Distric 37UB		V1050455	23/05/2024	38.30 R & B Transfor Supplies & Ser G53000/D3010 Lettings and Pt Postages
Ashfield Distric 37UB	Roval Mail	V1050456	23/05/2024	51.16 R & B Transfor Supplies & Ser G53000/D3010 Lettings and PS Postages
Ashfield Distric 37UB		V1050786	30/05/2024	216.04 R & B Transfor Supplies & Ser G53000/D3010 Lettings and PS Postages
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 Decorate		09/05/2024	83.29 Housina & Ass Supplies & Ser G56004/D200C Tech Servs Pla Decoration Vouchers
Ashfield Distric 37UB	Dulux Decorate	V1049046	09/05/2024	141.37 Housina & Ass Supplies & Ser G56004/D200C Tech Servs Pla Decoration Vouchers
Ashfield Distric 37UB	Dulux Decorate	V1049532	09/05/2024	199.23 Housing & Ass/Supplies & Ser G56004/D2000 Tech Servs Pla Decoration Vouchers
Ashfield Distric 37UB	Dulux Decorate		09/05/2024	122.76 Housing & Ass Supplies & Ser G56004/D2000 Tech Servs Pla Decoration Vouchers
Ashfield Distric 37UB	Elmhurst Enerc		02/05/2024	1264.02 Housing & Ass Premises Exce G56005/B0040 Tech Servs Pla Annual Prop Health & Safetv Check/Serv
Ashfield Distric 37UB	Huws Grav Lim		07/05/2024	69.99 Housina & Ass-Premises Exce G56005/B0040 Tech Servs Pla PM Miscellaneous Site Works
Ashfield Distric 37UB	Miltons Wallpar		16/05/2024	908.52 Housing & Ass Supplies & Ser G56004/D2000 Tech Servs Pla Decoration Vouchers
Ashfield Distric 37UB	Miltons Wallpar	V1049876	16/05/2024	599.14 Housing & Ass Supplies & Ser G56004/D2000 Tech Servs Pla Decoration Vouchers
Ashfield Distric 37UB	Miltons Wallpar	V1049877	16/05/2024	918.72 Housina & Ass Supplies & Ser G56004/D2000 Tech Servs Pla Decoration Vouchers
Ashfield Distric 37UB	Miltons Wallpar	V1049878	16/05/2024	544.99 Housina & Ass Supplies & Ser G56004/D200C Tech Servs Pla Decoration Vouchers
Ashfield Distric 37UB	Miltons Wallpar		16/05/2024	509.37 Housing & Ass Supplies & Ser G56004/D2000 Tech Servs Pla Decoration Vouchers
Ashfield Distric 37UB	Miltons Wallpar	V1049882	16/05/2024	174.07 Housing & Ass Supplies & Ser G56004/D2000 Tech Servs Pla Decoration Vouchers
Ashfield Distric 37UB	Miltons Wallpar	V1049884	16/05/2024	742.02 Housing & Ass Supplies & Ser G56004/D2000 Tech Servs Pla Decoration Vouchers
Ashfield Distric 37UB	Miltons Wallpar	V1049885	16/05/2024	587.26 Housina & Ass Supplies & Ser G56004/D200C Tech Servs Pla Decoration Vouchers
Ashfield Distric 37UB	Miltons Wallpar	V1050071	16/05/2024	635.80 Housing & Ass Supplies & Ser G56004/D2000 Tech Servs Pla Decoration Vouchers
Ashfield Distric 37UB	Miltons Wallpar		16/05/2024	1030.99 Housing & Ass Supplies & Ser G56004/D2000 Tech Servs Pla Decoration Vouchers
Ashfield Distric 37UB	Miltons Walloar		23/05/2024	1115.61 Housing & Ass Supplies & Ser G56004/D2000 Tech Servs Pla Decoration Vouchers
Ashfield Distric 37UB	PPG Architectu		09/05/2024	128.40 Housing & Ass Supplies & Ser G56004/D2000 Tech Servs Pla Decoration Vouchers
Ashfield Distric 37UB	PPG Architectu		09/05/2024	90.31 Housing & Ass Supplies & Ser G56004/D2000 Tech Servs Pla Decoration Vouchers
Ashfield Distric 37UB	Environtec Lim		02/05/2024	200.00 Legal & Goverr Premises Exce G56005/B0040 Tech Servs Pla PM Risk Manage (Asbest/Legion)
Ashfield Distric 37UB	Second Elemer		02/05/2024	186.00 Legal & Goverr Premises Expe G56005/B0040 Tech Servs Pla PM Risk Manage (Asbest/Legion)
Ashfield Distric 37UB	AGS Tech Ltd		07/05/2024	50.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	AGS Tech Ltd		07/05/2024	104.63 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	AGS Tech Ltd		07/05/2024	50.00 Housing & Ass Supplies & Ser G57002/D2007 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	AGS Tech Ltd		07/05/2024	100.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
	AGS Tech I to N	V1049383	07/05/2024	50.00 Housing & Assi Supplies & Ser G5/002/D2000 Leconical Serv Payments to Contractors External
Ashfield Distric 37UB	AGS Tech Ltd		07/05/2024 07/05/2024	50.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External 50.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
	AGS Tech Ltd Y AGS Tech Ltd Y AGS Tech Ltd Y	V1049385	07/05/2024 07/05/2024 21/05/2024	50.00 Housing & Ass Subblies & Ser G57002/D200L Technical Serv Payments to Contractors External 50.00 Housing & Ass Subblies & Ser G57002/D200C Technical Serv Payments to Contractors External -50.00 Housing & Ass Subblies & Ser G57002/D200C Technical Serv Payments to Contractors External

Ashfield Distric 37UB	AGS Tech Ltd V1050142	21/05/2024	50.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	AGS Tech Ltd V1050142 AGS Tech Ltd V1050143	21/05/2024	50.00 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
			50.00 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	AGS Tech Ltd V1050144	21/05/2024	
Ashfield Distric 37UB	AGS Tech Ltd V1050145	21/05/2024	50.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	AGS Tech Ltd V1050173	21/05/2024	50.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	AGS Tech Ltd V1050696	28/05/2024	76.91 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	AGS Tech Ltd V1050951	31/05/2024	50.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	AGS Tech Ltd V1050952	31/05/2024	100.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	AGS Tech Ltd V1050953	31/05/2024	50.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	AGS Tech Ltd V1050954	31/05/2024	204.63 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	AGS Tech Ltd V1050955	31/05/2024	50.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Alfred Bagnall (V1049693	13/05/2024	600.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Alfred Bagnall (V1049701	13/05/2024	1175.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Alfred Baonall ¿V1049704	13/05/2024	600.00 Housing & Ass/Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Alfred Baonall (V1049706	13/05/2024	1565.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Alfred Baonall (V1049708	13/05/2024	1565.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Alfred Bagnall (V1049710	13/05/2024	1565.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Alfred Bagnall (V1049713	13/05/2024	600.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Alfred Bagnall (V1050146	21/05/2024	600.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Amazon PavmeV1049054	02/05/2024	145.60 Housing & Ass Supplies & Ser G57000/d0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bravs Pipelines V1049387	07/05/2024	495.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Bravs Pipelines V1050695	28/05/2024	385.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Bravs Pipelines V1050697	28/05/2024	385.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Byron Glass CcV1049256	07/05/2024	36.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass CcV1049440	07/05/2024	30.80 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass CcV1049441	07/05/2024	20.15 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass C(V1049442	07/05/2024	31.94 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1049443	07/05/2024	34.90 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1049443	07/05/2024	40.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass CcV1049444	07/05/2024	24.50 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass C(V1049445	07/05/2024	40.00 Housing & Ass Supplies & Ser G57000/D010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass C(V1049445	07/05/2024	22.20 Housing & Ass Supplies & Ser G57000/D010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1049445	07/05/2024	40.00 Housing & Ass. Supplies & Ser G57000/D010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass C(V1049446	07/05/2024	24.76 Housing & Ass Supplies & Ser G57000/D011 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass C(V1049446	07/05/2024	30.00 Housing & Ass Supplies & Ser G57000/D011 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass C(V1049446	07/05/2024	30.00 Housing & Ass Supplies & Ser G57000/D011 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass C(V1049446	07/05/2024	30.00 Housing & Ass Supplies & Ser G57000/D010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass C(V1049447	07/05/2024	22.95 Housing & Assi Subblies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 370B	Byron Glass C(V1049447	07/05/2024	32.90 Housing & Assi Subblies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 370B	Byron Glass C( V1049747	13/05/2024	47.25 Housing & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase
Ashfield Distric 370B	Byron Glass C(V1049747	13/05/2024	30.00 Housing & Ass Subbles & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 370B	Byron Glass C(V1049747	13/05/2024	30.00 Housing & Ass Subbles & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 370B	Byron Glass Ct V1049749	13/05/2024	20.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass C(V1049749	13/03/2024	22.00 Housing & Ass Subbles & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase 22.00 Housing & Ass Subbles & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass C(V1049750	13/05/2024	46.20 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass C(V1049751	13/05/2024	51.80 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass C(V1049752	13/05/2024	39.20 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass C(V1049753	13/05/2024	14.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass CcV1049754	13/05/2024	29.75 Housing & Ass Supplies & Ser G57000/D010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass CcV1049788	13/05/2024	50.40 Housing & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass CcV1049789	13/05/2024	26.84 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass Cc V1049791	13/05/2024	50.35 Housing & Ass/ Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass Cc V1049792	13/05/2024	49.00 Housing & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass CcV1050175	21/05/2024	23.80 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass CcV1050176	21/05/2024	51.80 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass CcV1050177	21/05/2024	48.30 Housing & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass Cr V1050223	21/05/2024	51.10 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass CcV1050224	21/05/2024	15.40 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1050603	28/05/2024	38.23 Housing & Ass Supplies & Ser G57000/D010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass Cc V1050604	28/05/2024	30.40 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass CcV1050605	28/05/2024	33.50 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass Cc V1050606	28/05/2024	23.90 Housing & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass Cc V1050606	28/05/2024	30.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass Cc V1050607	28/05/2024	20.93 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass Cc V1050607	28/05/2024	26.32 Housing & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass CcV1050607	28/05/2024	44.39 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bvron Glass Cc V1050607	28/05/2024	26.32 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Candor Care LIV1050147	21/05/2024	295.02 Housing & Ass Supplies & Ser a57002/d2000( Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Candor Care LIV1050147	21/05/2024	95.00 Housing & Ass Supplies & Ser a57002/d2000(Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Cash & Carrv V V1049389	07/05/2024	225.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Cash & Carry VV1050956	31/05/2024	108.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Cash & Carrv V V1050957	31/05/2024	752.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Citv Plumbina (V1049292	07/05/2024	59.69 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Citv Plumbina V1049755	13/05/2024	46.99 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Closomat Ltd V1049257	07/05/2024	642.89 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049692	13/05/2024	493.57 Housing & Ass/ Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	72.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	18.08 Housing & Ass/Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External

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Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	72.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	45.19 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	9.04 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	135.57 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	72.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	45.19 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	45.19 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	18.08 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	72.30 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	45.19 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1049785	13/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB			54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
	Concorde BGV V1050141	21/05/2024	
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	108.44 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	45.19 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	27.12 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	81.33 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	154.72 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141		54.22 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
		21/05/2024	
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	81.33 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	144.59 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	90.38 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	45.19 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141		108.45 Housing & Ass Subplies & Ser G57002/D2000 Technical Service Avments to Contractors External
		21/05/2024	
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	45.19 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	72.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	177.86 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	27.10 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	81.33 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	45.19 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	36.15 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	45.19 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	81.33 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	126.52 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	45.19 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	67.78 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	207.85 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	81.33 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
			81.33 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	135.57 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	81.33 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	99.42 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	72.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	81.33 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	72.30 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass/Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	81.33 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	72.30 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Subbles & Ser G57002/D2000 Technical Service Avments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	45.19 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External

Aphfield Distric 27LIP	Concorde BGV V1050141	21/05/2024	72.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB			
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.23 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	144.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	72.30 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	81.33 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	72.30 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	81.33 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	72.30 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	36.15 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Assi Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	45.19 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	81.33 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1050141	21/05/2024	54.22 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Crown Paints L V1049295	07/05/2024	23.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Crown Paints L V1049296	07/05/2024	1.71 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Crown Paints L V1049297	07/05/2024	46.73 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Crown Paints L V1049298	07/05/2024	9.26 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Crown Paints L V1050252	21/05/2024	23.44 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Crown Paints L V1050252	21/05/2024	18.46 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Crown Paints L V1050252	21/05/2024	15.31 Housing & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Crown Paints L V1050252	21/05/2024	9.61 Housing & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Crown Paints L V1050669	28/05/2024	7.09 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Crown Paints L V1050670	28/05/2024	5.89 Housino & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Crown Paints L V1050670	28/05/2024	5.89 Housing & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Crown Paints L V1050671	28/05/2024	22.38 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Crvstal Clear V V1042608	01/05/2024	-38.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Crvstal Clear V V1042609	01/05/2024	-212.36 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Crystal Electroi V1049691	13/05/2024	173.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Crvstal Electroi V1050698	28/05/2024	118.26 Housing & Ass Supplies & Ser a57002/d2000(Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Crvstal Electroi V1050698	28/05/2024	51.75 Housing & Ass Supplies & Ser a57002/d2000(Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Dean Laundrv : V1049394	07/05/2024	100.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Dean Laundrv : V1049395	07/05/2024	175.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Dean Laundry : V1050699	28/05/2024	2400.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Dean Laundry V1050700	28/05/2024	100.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Dean Laundry V1050701	28/05/2024	100.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Dean Laundry : V1050702	28/05/2024	75.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Door-Stop Inter V1049302	07/05/2024	431.13 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop Inter V1049303	07/05/2024	423.13 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop Inter V1049304	07/05/2024	423.13 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop Inter V1049305	07/05/2024	423.13 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop Inter V1049306	07/05/2024	423.13 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop Inter V1049307	07/05/2024	423.13 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop Inter V1049308	07/05/2024	414.13 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop Inter V1049757	13/05/2024	506.16 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop Inter V1049758	13/05/2024	497.93 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop Inter V1050662	28/05/2024	461.13 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop Inter V1050663	28/05/2024	634.13 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop Inter V1050673	28/05/2024	522.86 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Edwards Metal V1049309	07/05/2024	45.75 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Edwards Metal V1049396	07/05/2024	92.16 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Edwards Metal V1049397	07/05/2024	73.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Edwards Metal V1049759	13/05/2024	32.15 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Edwards Metal V1049759	13/05/2024	54.25 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Edwards Metal V1050180	21/05/2024	59.95 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Edwards Metal V1050254	21/05/2024	112.70 Housing & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Edwards Metal V1050255	21/05/2024	48.50 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Edwards Metal V1050609	28/05/2024	32.15 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Edwards Metal V1050609	28/05/2024	64.50 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Edwards Metal V1050926	31/05/2024	60.50 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Edwards Metal V1050927	31/05/2024	84.55 Housina & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Elta Fans Limit V1050181	21/05/2024	15.00 Housing & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Excel Cleaning V1049436	07/05/2024	30.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049436	07/05/2024	46.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049436	07/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049436	07/05/2024	46.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049436	07/05/2024	46.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049436	07/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049436	07/05/2024	46.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049436	07/05/2024	18.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049436	07/05/2024	46.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049436	07/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049436	07/05/2024	46.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049436	07/05/2024	184.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049436	07/05/2024	25.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049436	07/05/2024	18.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049436	07/05/2024	18.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049436	07/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External

Ashfield Distric 37UB	Excel Cleaning V1049436	07/05/2024	20.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049430	13/05/2024	23.00 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	34.50 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	25.30 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	33.35 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Excel Cleaning V1049716	13/05/2024	33.35 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	15.00 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	15.00 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB		13/05/2024	20.70 Housing & Ass Subblies & Ser G57002/D2000 Technical Serv Payments to Contractors External
	Excel Cleaning V1049716		
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	18.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	18.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	103.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	62.10 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	46.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	69.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	86.25 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	11.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	18.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	33.35 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	33.35 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	92.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	15.00 Housing & Assi Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	18.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	15.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	25.30 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	51.75 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1049716	13/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	28.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	17.25 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	34.50 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	17.25 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	34.50 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	28.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	57:50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	55.20 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	36.80 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	39.10 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	28.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	46.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	17.25 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	55.20 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	69.00 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	17.25 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	39.10 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050148	21/05/2024	23.00 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	23.00 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	20.70 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	20.70 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Excel Cleaning V1050284	21/05/2024	23.00 Housing & Ass Subblies & Ser G57002/D2000 Technical Serv Payments to Contractors External
		21100/2024	

Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	92.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	62.10 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	33.35 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	33.35 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	18.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	20.70 Housing & Ass/ Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	25.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	20.70 Housing & Ass/ Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	46.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	18.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
		21/05/2024	
Ashfield Distric 37UB	Excel Cleaning V1050284		15.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	20.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	18.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	69.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	51.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	33.35 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284 Excel Cleaning V1050284	21/05/2024	23.00 Housing & Ass Subblies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	11.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	18.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	15.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	15.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	86.25 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	25.30 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
		21/05/2024	
Ashfield Distric 37UB	Excel Cleaning V1050284		20.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	103.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	33.35 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050284	21/05/2024	15.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050601	28/05/2024	80.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050703	28/05/2024	900.00 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050958	31/05/2024	200.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1050959	31/05/2024	180.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	FedEx Express V1049434	07/05/2024	25.42 Housina & Ass Supplies & Ser G57000/D002C Technical Serv Equipment Maintenance
Ashfield Distric 37UB	FedEx Express V1049435	07/05/2024	27.31 Housing & Ass Supplies & Ser G57000/D0020 Technical Serv Equipment Maintenance
Ashfield Distric 37UB	Forest Farm Tr V1050149	21/05/2024	480.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Forest Farm Tr V1050150	21/05/2024	480.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Forest Farm Tr V1050704	28/05/2024	240.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Forest Farm Tr V1050705	28/05/2024	280.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Forest Farm Tr V1050706	28/05/2024	190.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Forest Farm Tr V1050707	28/05/2024	100.00 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
	Goacher Prope V1050151		
Ashfield Distric 37UB			1190.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Goacher Prope V1050151	21/05/2024	695.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Goacher Prope V1050151	21/05/2024	575.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Goacher Prope V1050286	21/05/2024	695.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Goacher Prope V1050286	21/05/2024	575.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Goacher Prope V1050286		1150.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Goacher Prope V1050286	21/05/2024	575.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Goacher Prope V1050286	21/05/2024	575.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	High Park Indu V1049317	07/05/2024	18.29 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	High Park Indu V1050215	21/05/2024	67.45 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1049322	07/05/2024	34.50 Housing & Ass Subplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Furchase
Ashfield Distric 370B	Huws Grav Lin V1049322 Huws Grav Lin V1049324	07/05/2024	89.25 Housing & Ass Subblies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1049327	07/05/2024	8.79 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1049329	07/05/2024	65.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1049329	07/05/2024	13.00 Housing & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1049331	07/05/2024	13.75 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1049332	07/05/2024	60.95 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1049334	07/05/2024	6.89 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1049338	07/05/2024	11.93 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1049349	07/05/2024	7.12 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1049351	07/05/2024	330.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1049331 Huws Grav Lin V1049705	13/05/2024	7.48 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1049707	13/05/2024	23.95 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1049712	13/05/2024	168.87 Housing & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1049717	13/05/2024	13.87 Housina & Ass Supplies & Ser G57000/D002C Technical Serv Equipment Maintenance
	Huws Grav Lirr V1049723	13/05/2024	22.38 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Glav Lill V 1049725	10/00/2024	
Ashfield Distric 37UB Ashfield Distric 37UB	Huws Grav Lin V1049723 Huws Grav Lin V1049724	13/05/2024	10.06 Housing & Assi Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
			10.06 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase 18.88 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase

Ashfield Distric 37UB	Huws Grav Lim V1049725	13/05/2024	63.94 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lirr V1049725	13/05/2024	14.62 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1049726	13/05/2024	19.78 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1049726	13/05/2024	27.50 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1049795	13/05/2024	9.72 Housing & Ass Supplies & Ser G57000/D0020 Technical Serv Equipment Maintenance
Ashfield Distric 37UB	Huws Grav Lin V1049797	13/05/2024	30.31 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1049798	13/05/2024	5.40 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB		13/05/2024	11.77 Housing & Ass Supplies & Ser G57000/D011 Technical Serv Chemicals and Materials Purchase
	Huws Grav Lim V1049798		
Ashfield Distric 37UB	Huws Grav Lim V1049798	13/05/2024	34.87 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1049798	13/05/2024	2.78 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lirr V1049798	13/05/2024	14.76 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lirr V1049800	13/05/2024	7.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1049803	13/05/2024	10.38 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1049803	13/05/2024	33.08 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1049804	13/05/2024	3.79 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1049806	13/05/2024	111.12 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1049815	13/05/2024	30.46 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1049816	13/05/2024	35.34 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1049817	13/05/2024	7.19 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1049817	13/05/2024	0.01 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1049818	13/05/2024	9.16 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1049818	13/05/2024	19.36 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lirr V1049818	13/05/2024	11.40 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1049818	13/05/2024	13.82 Housing & Ass/Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1049818	13/05/2024	9.16 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lirr V1049819	13/05/2024	6.20 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lirr V1049821	13/05/2024	43.53 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050198	21/05/2024	41.70 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050198	21/05/2024	41.70 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050199	21/05/2024	23.32 Housing & Ass Subplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Furchase
Ashfield Distric 37UB	Huws Grav Lin V1050199	21/05/2024	5.54 Housing & Assi Subplies & Ser G57000/D001C Technical Serv Chemicals and Materials Furchase
Ashfield Distric 370B			
	Huws Grav Lim V1050199	21/05/2024	34.48 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050200	21/05/2024	43.53 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050201	21/05/2024	62.14 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050206	21/05/2024	6.50 Housing & Ass Supplies & Ser G57000/D0020 Technical Serv Equipment Maintenance
Ashfield Distric 37UB	Huws Grav Lin V1050206	21/05/2024	34.87 Housing & Ass Supplies & Ser G57000/D0020 Technical Serv Equipment Maintenance
Ashfield Distric 37UB	Huws Grav Lin V1050222	21/05/2024	0.77 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050236	21/05/2024	35.10 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050271	21/05/2024	10.06 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050271	21/05/2024	20.97 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050272	21/05/2024	6.84 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050272	21/05/2024	11.84 Housing & Ass Subbles & Ser G57000/D001C Technical Serv Chemicals and Materials Furchase
Ashfield Distric 37UB	Huws Grav Lin V1050599	28/05/2024	28.77 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050628	28/05/2024	19.20 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050629	28/05/2024	43.53 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050632	28/05/2024	22.55 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050634	28/05/2024	10.60 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1050635	28/05/2024	23.63 Housing & Ass Supplies & Ser G57000/D0020 Technical Serv Equipment Maintenance
Ashfield Distric 37UB	Huws Grav Lirr V1050637	28/05/2024	23.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050638	28/05/2024	8.79 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050679	28/05/2024	19.77 Housing & Ass Supplies & Ser G57000/D002C Technical Serv Equipment Maintenance
Ashfield Distric 37UB	Huws Grav Lin V1050681	28/05/2024	46.90 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050686	28/05/2024	87.50 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050689	28/05/2024	707.33 Housing & Ass Supplies & Ser G57000/D011 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1050938	31/05/2024	14.48 Housing & Ass Supplies & Ser G57000/D010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Linr V1050939	31/05/2024	18.08 Housing & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1050939	31/05/2024	22.46 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1050943	31/05/2024	15.26 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lin V1050943	31/05/2024	109.56 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1050944	31/05/2024	19.89 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Ink & Toner Re V1050249	21/05/2024	240.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Judson Sians V1049258	07/05/2024	41.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	KC Desians V1050152	21/05/2024	415.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	KC Desians V1050708	28/05/2024	485.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	KNT Training L V1050183	21/05/2024	390.00 Housing & Ass Employee Exp(G57000/A2000 Technical Serv Divisional Training
Ashfield Distric 37UB	Kohler Mira Lin V1050960	31/05/2024	66.67 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1049260	07/05/2024	225.00 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Lanes Group P V1049260	07/05/2024	93.75 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B			
	Lanes Group P V1049262	07/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1049263	07/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1049264	07/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1049265	07/05/2024	225.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1049428	07/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1049429	07/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1049430	07/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1049431	07/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1049432	07/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Lanes Group P V1049437	07/05/2024	93.75 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Lanes Group PV1049438	07/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1049439	07/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1049730	13/05/2024	225.00 Housino & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Lanes Group P V1049730 Lanes Group P V1049731	13/05/2024 13/05/2024	225.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External 520.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External

Ashfield Distric 37UB	Lanes Group P V1049732	13/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group PV1049733	13/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1049734	13/05/2024	225.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1049735	13/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1049736	13/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1049737	13/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1049786	13/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050153	21/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050154	21/05/2024	93.75 Housing & Ass/Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050155	21/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050156	21/05/2024	93.75 Housina & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050157	21/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050171	21/05/2024	93.75 Housina & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050172	21/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050287	21/05/2024	225.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050709	28/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050710	28/05/2024	575.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050712	28/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050713	28/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050714	28/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050715	28/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050716	28/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050717	28/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050718	28/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050950	31/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050962	31/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050963	31/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050964	31/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1050965	31/05/2024	93.75 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Matthews & Ta V1050598	28/05/2024	424.65 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Matthews & Ta V1050598	28/05/2024	4302.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Matthews & Ta V1050598	28/05/2024	73.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Matthews & Ta V1050598	28/05/2024	51.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Matthews & Ta V1050598	28/05/2024	100.57 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 370B	Matthews & Ta V1050598	28/05/2024	4908.65 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Matthews & Ta V1050598	28/05/2024	4104.59 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Matthews & Ta V1050598	28/05/2024	4358.92 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Matthews & Ta V1050598	28/05/2024	423.07 Housing & Assi Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Matthews & Ta V1050598	28/05/2024	4250.07 Housing & Assi Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Mercateo UK L V1049191	02/05/2024	18.07 Housing & Assi Subbles & Ser G57002/D2000 Technical Serv Pavinents to Contractors External 18.07 Housing & Assi Subbles & Ser G57000/D0020 Technical Serv Equipment Maintenance
Ashfield Distric 37UB Ashfield Distric 37UB	Mercateo UK L V1050025 Mercateo UK L V1050481	16/05/2024 23/05/2024	12.10 Housing & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase 163.65 Housing & Ass Supplies & Ser g57000/d103 Technical Serv Printing & stationerv
Ashfield Distric 37UB	Mercateo UK L V1050522	23/05/2024 30/05/2024	34.70 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase 84.84 Housing & Ass Supplies & Ser G57000/D103 Technical Serv Printing & stationerv
Ashfield Distric 37UB	Mercateo UK L V1050988		
Ashfield Distric 37UB	Mercateo UK L V1050988	30/05/2024	9.68 Housing & Ass Supplies & Ser G57000/D103 Technical Serv Printing & stationerv
Ashfield Distric 37UB	Mercateo UK L V1050988	30/05/2024	20.87 Housing & Ass Supplies & Ser G57000/D103 Technical Serv Printing & stationerv
Ashfield Distric 37UB	NICEIC V1050217	21/05/2024	40.50 Housing & Ass Supplies & Ser G57000/D103 Technical Serv Printing & stationerv
Ashfield Distric 37UB	Nivaa People V1049312	07/05/2024	1035.00 Housina & Ass Emplovee Expr G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Nivaa People V1049313	07/05/2024	54.90 Housing & Ass Emplovee Expt G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Nivaa People V1049760	13/05/2024	4.50 Housing & Ass Emplovee Expt G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Nivaa People V1049761	13/05/2024	42.30 Housing & Ass Emplovee Expt G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Nivaa People V1049762	13/05/2024	1065.00 Housing & Ass Employee Expr G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Nivaa People V1050186	21/05/2024	1035.00 Housing & Ass Emplovee Exp: G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Nivaa People V1050258	21/05/2024	945.00 Housing & Ass Employee Exc G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Nivaa People V1050259	21/05/2024	30.15 Housing & Ass Employee Exp G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Nivaa People V1050261	21/05/2024	885.00 Housing & Ass Emplovee Expt G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Nivaa People V1050262	21/05/2024	44.10 Housing & Ass Employee Exp G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Nivaa People V1050611	28/05/2024	43.20 Housing & Ass Employee Expt G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Nivaa People V1050612	28/05/2024	1295.00 Housing & Ass Emplovee Expt G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Nivaa People V1050613	28/05/2024	630.00 Housing & Ass Emplovee Expt G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Nivaa People V1050614	28/05/2024	1295.00 Housing & Ass Emplovee Expt G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Nivaa People V1050674	28/05/2024	1110.00 Housina & Ass Emplovee Exp: G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Nivaa People V1050675	28/05/2024	22.95 Housing & Ass Emplovee Expt G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Nivaa People V1050676	28/05/2024	9.45 Housing & Ass Employee Exp G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Nivaa People V1050677	28/05/2024	630.00 Housing & Ass Emplovee Expt G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Nivaa People V1050929	31/05/2024	1295.00 Housing & Ass Employee Expt G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Obam Lift Serv V1049266	07/05/2024	100.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Obam Lift Serv V1049267	07/05/2024	350.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Obam Lift Serv V1049268	07/05/2024	21.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Obam Lift Serv V1049269	07/05/2024	100.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Obam Lift Serv V1049279	07/05/2024	1108.86 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Obam Lift Serv V1049398	07/05/2024	417.87 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Obam Lift Serv V1049399	07/05/2024	100.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Obam Lift Serv V1049400	07/05/2024	100.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Obam Lift Serv V1049738	13/05/2024	50.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Obam Lift Serv V1049738	13/05/2024	50.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Obam Lift Serv V1049739	13/05/2024	100.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Obam Lift Serv V1049740	13/05/2024	100.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Obam Lift Serv V1049741	13/05/2024	200.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Obam Lift Serv V1049742	13/05/2024	4915.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Obam Lift Serv V1049743	13/05/2024	1600.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Obam Lift Serv V1050158	21/05/2024	204.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External

Ashfield Distric 37UB	Obam Lift Serv V1050719	28/05/2024	2594.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Obam Lift Serv V1050720	28/05/2024	4893.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Obam Lift Serv V1050721	28/05/2024	584.78 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1049270	07/05/2024	120.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1049271	07/05/2024	220.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Orbis Protect L V1049272	07/05/2024	64.62 Housing & Ass Subblies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1049273	07/05/2024	69.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1049274	07/05/2024	69.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1049401	07/05/2024	180.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1049402	07/05/2024	180.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1049403	07/05/2024	327.07 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1049404	07/05/2024	295.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1049405	07/05/2024	237.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1049406	07/05/2024	180.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1049407	07/05/2024	125.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1049408	07/05/2024	125.00 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1049409	07/05/2024	190.38 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1049410	07/05/2024	180.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1049411	07/05/2024	170.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1049412	07/05/2024	170.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1049413	07/05/2024	327.07 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1049414	07/05/2024	180.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1049415	07/05/2024	295.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050159	21/05/2024	198.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050160	21/05/2024	137.50 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050161	21/05/2024	209.42 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050162	21/05/2024	137.50 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050163	21/05/2024	198.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050724	28/05/2024	1319.86 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050725	28/05/2024	1705.92 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050726	28/05/2024	1568.16 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050727	28/05/2024	198.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050728	28/05/2024	198.00 Housing & Assi Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050729	28/05/2024	198.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050730	28/05/2024	198.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050731	28/05/2024	198.00 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050732	28/05/2024	198.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050733	28/05/2024	198.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050734	28/05/2024	392.04 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050735	28/05/2024	198.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050736	28/05/2024	198.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050737	28/05/2024	137.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050738	28/05/2024	198.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050739	28/05/2024	198.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050740	28/05/2024	198.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
		28/05/2024	
Ashfield Distric 37UB	Orbis Protect L V1050741		198.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050742	28/05/2024	198.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050966	31/05/2024	659.93 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050967	31/05/2024	504.90 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050968	31/05/2024	71.08 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050969	31/05/2024	198.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050970	31/05/2024	209.42 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050971	31/05/2024	359.78 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050972	31/05/2024	209.42 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050973	31/05/2024	324.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050974	31/05/2024	137.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050975	31/05/2024	198.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050976	31/05/2024	137.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect L V1050977	31/05/2024	198.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	92.40 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	149.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	92.40 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	104.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	171.60 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	259.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	181.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278	07/05/2024	125.40 Housing & Ass Subbles & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	92.40 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	138.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	92.40 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	242.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	38.40 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	92.40 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	92.40 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	220.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	149.60 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278	07/05/2024	71.50 Housing & Ass Subblies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	52.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	155.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	132.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External

Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	152.90 Housing & Ass/ Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	138.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	149.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	92.40 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	108.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	132.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	17.16 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	136.40 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.35 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	104.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	123.20 Housing & Assi Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	148.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	99.00 Housina & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	117.92 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	155.10 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	127.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	92.40 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	118.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	104.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.35 Housing & Ass. Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB		07/05/2024	156.20 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278 Parkin Contrac V1049278	07/05/2024	572.00 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	205.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	119.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	126.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	105.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	88.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	123.20 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	99.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	108.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	92.40 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	184.80 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	92.40 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	88.00 Housing & Ass; Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
		07/05/2024	167.20 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278		
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	148.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	127.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	67.66 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	136.40 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	104.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	167.20 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	715.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	136.40 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	105.60 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	44.28 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	118.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	92.40 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	67.66 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	111.10 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	167.20 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	174.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass- Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278	07/05/2024	38.50 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278	07/05/2024	123.20 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278	07/05/2024	61.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B			
	Parkin Contrac V1049278	07/05/2024	148.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	104.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	121.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	239.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	148.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	114.40 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	102.86 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	91.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	99.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	135.32 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	101.20 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External

Applied Distric 27UB	Barkin Contros V/10/0278	07/05/2024	06.90 Housing & Ass Supplies & Ser C57002/D2000 Technical Ser Doumants to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	108.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	92.40 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	92.40 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	76.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	170.50 Housina & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	113.30 Housina & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	91.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	171.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	264.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	104.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	104.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	143.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	138.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	113.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	204.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	104.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	126.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	79.76 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	126.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	123.20 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	699.60 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278 Parkin Contrac V1049278	07/05/2024	132.80 Housing & Ass/Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278	07/05/2024	213.40 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278	07/05/2024	123.20 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278	07/05/2024	105.60 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B		07/05/2024	151.80 Housing & Ass/Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
	Parkin Contrac V1049278		44.28 Housing & Ass Subbles & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	111.10 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	146.08 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	153.40 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	104.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	135.32 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	98.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	102.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	167.20 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	118.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	105.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	132.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	167.20 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass/Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	143.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	308.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	138.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	85.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	123.20 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	123.20 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	104.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	132.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	105.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	66.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	132.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	419.14 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	135.32 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	188.32 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	138.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	363.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	117.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	128.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	121.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	108.90 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	38.50 Housing & Ass. Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	113.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278	07/05/2024	123.20 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278	07/05/2024	198.00 Housing & Ass Subblies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278	07/05/2024	123.20 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278 Parkin Contrac V1049278	07/05/2024	132.00 Housing & Ass/Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
		01100/2024	

Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	121.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	132.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	108.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	121.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Subblies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	170.52 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	105.60 Housing & Ass/Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	205.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	52.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	118.80 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	140.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	123.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1049278	07/05/2024	121.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	96.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049278	07/05/2024	115.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049280	07/05/2024	5670.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049281	07/05/2024	18567.65 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049744	13/05/2024	1391.16 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049745	13/05/2024	1600.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049746	13/05/2024	1052.75 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049746	13/05/2024	5098.25 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049746	13/05/2024	494.50 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049746	13/05/2024	991.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049748	13/05/2024	777.60 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049748	13/05/2024	3757.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1049748	13/05/2024	998.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
		21/05/2024	
Ashfield Distric 37UB	Parkin Contrac V1050164		3701.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050165	21/05/2024	1100.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050166	21/05/2024	2228.96 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	39.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	39.46 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	171.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
		28/05/2024	99.24 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600		
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	142.07 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	111.62 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	162.36 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	198.45 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	22.56 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	136.43 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1050600	28/05/2024	216.48 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	130.70 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	92.40 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	49.50 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	146.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	218.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	63.14 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	137.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	279.62 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	39.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	202.96 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	28.19 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	39.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	211.99 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
			209.73 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	81.40 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	124.03 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	106.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	124.03 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	39.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	179.60 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
			49.50 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	125.15 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	129.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	39.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	456.63 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	38.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
			101.48 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	108.24 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	2029.50 Housina & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External

Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	63.14 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	106.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	137.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	94.71 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	93.58 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	94.71 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	214.03 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	72.18 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	95.84 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	124.03 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	144.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	139.82 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	49.50 Housing & Ass/Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	22.56 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	122.10 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	60.04 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	116.13 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	217.80 Housing & Ass Subblies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	157.28 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	104.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	105.16 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	124.03 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	121.77 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	140.93 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
		28/05/2024	
Ashfield Distric 37UB	Parkin Contrac V1050600		74.42 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	107.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	192.83 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	107.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB		28/05/2024	
	Parkin Contrac V1050600		160.12 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	191.67 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	155.10 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	135.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	171.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	121.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	121.76 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	116.13 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	94.71 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	182.66 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	207.54 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	99.48 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	129.64 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	22.56 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	29.38 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
		28/05/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600		
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	121.77 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	125.15 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	198.48 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	94.71 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	174.76 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	50.74 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	39.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	121.77 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	107.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	101.48 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	111.62 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	311.19 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	81.20 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B			101.48 Housing & Ass Subblies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
	Parkin Contrac V1050600	28/05/2024	
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	152.21 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	196.19 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	180.40 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	132.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	87.94 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	173.63 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B			
	Parkin Contrac V1050600	28/05/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
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Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	306.68 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	101.48 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	372.08 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	103.73 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	165.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	131.91 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	101.20 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	216.48 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	152.21 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	160.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	94.71 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	192.79 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Favments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1050600	28/05/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1050600	28/05/2024	135.34 Housing & Ass Subbles & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB		28/05/2024	
	Parkin Contrac V1050600		135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	329.21 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	94.71 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	101.48 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	39.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	288.67 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	101.48 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	179.26 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	408.18 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	101.48 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	39.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	107.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	39.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	169.12 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	121.76 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	253.65 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	124.03 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	270.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	271.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	124.03 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	94.71 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	94.71 Housina & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	683.83 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	39.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	143.19 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	94.71 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	134.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	39.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	311.18 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	63.14 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	39.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	171.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	39.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	143.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	174.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	119.52 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	114.72 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	171.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	105.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	152.21 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	94.71 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050600	28/05/2024	200.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050722	28/05/2024	2362.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050722	28/05/2024	2280.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050743	28/05/2024	2960.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050743	28/05/2024	2675.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	355.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	1122.58 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External

Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	426.32 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	565.57 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	85.69 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	565.57 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	2938.08 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	218.51 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	274.21 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	369.53 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	599.83 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	1268.21 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	311.18 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	939.99 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	1175.03 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	565.57 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	2929.52 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	218.51 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	417.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	983.33 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	426.32 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	565.57 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	565.57 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	182.10 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	241.01 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	1170.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	426.32 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	1401.08 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	334.19 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	470.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	282.78 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	255.66 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	843.78 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	1797.42 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	1170.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	619.13 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	831.27 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	287.07 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	1401.08 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	1221.05 Housing & Assi Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	5988.69 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	183.23 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	226.02 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	262.43 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	514.14 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	696.26 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	570.62 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	492.71 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	1148.25 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	147.82 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050949	31/05/2024	626.63 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050978	31/05/2024	1392.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050979	31/05/2024	12754.05 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050980	31/05/2024	175.00 Housing & Ass/Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050981	31/05/2024	535.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050982	31/05/2024	957.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050983	31/05/2024	1200.00 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1050983	31/05/2024	8795.80 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Permadoor V1050192	21/05/2024	989.82 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Permadoor V1050193	21/05/2024	362.57 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Permadoor V1050194	21/05/2024	362.57 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Permadoor V1050250	21/05/2024	357.04 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Prolectric Servi V1050167	21/05/2024	1955.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
	PWS (Protectiv V1049314		
Ashfield Distric 37UB		07/05/2024	22.41 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	PWS (Protectiv V1049314	07/05/2024	22.41 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	PWS (Protectiv V1049314	07/05/2024	16.19 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1049353	07/05/2024	29.20 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1049355	07/05/2024	120.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1049361	07/05/2024	35.76 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1049361	07/05/2024	28.72 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 370B	Rexel UK Limit V1049686	13/05/2024	-81.53 Housing & Ass Subblies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1049772	13/05/2024	18.72 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1049777	13/05/2024	39.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1049784	13/05/2024	328.56 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1049824	13/05/2024	134.05 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1049824	13/05/2024	273.60 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1050212	21/05/2024	65.48 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1050239	21/05/2024	29.20 Housing & Ass Subblies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1050642	28/05/2024	22.69 Housing & Ass Supplies & Ser G57000/D010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1050644	28/05/2024	83.04 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Seal Service Lt V1050624	28/05/2024	5.38 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Second Elemer V1049416	07/05/2024	425.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Second Elemer V1050723	28/05/2024	192.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Summit Creativ V1050622	28/05/2024	100.00 Housing & Ass Supplies & Ser G57000/D103 Technical Serv Printing & stationerv

Ashfield Distric 37UB	T&S Heating V1049275	07/05/2024	126.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1049276	07/05/2024	126.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1049277	07/05/2024	126.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1049282	07/05/2024	212.36 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1049417	07/05/2024	272.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1049418	07/05/2024	136.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	T&S Heating V1049419	07/05/2024	149.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1049420	07/05/2024	149.90 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1049421	07/05/2024	149.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1049422	07/05/2024	149.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	T&S Heating V1049423	07/05/2024	224.85 Housing & Ass Supplies & Ser G57002/D200C Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1049424	07/05/2024	149.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1049425	07/05/2024	149.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1049426	07/05/2024	149.90 Housing & Ass Subplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1049427	07/05/2024	149.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	T&S Heating V1050168	21/05/2024	149.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1050169	21/05/2024	149.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Team Factors I V1049769	13/05/2024	1110.00 Housina & Ass Emplovee Exo: G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Team Factors I V1049807	13/05/2024	2145.36 Housing & Ass Employee Expc G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Team Factors I V1050196	21/05/2024	2184.02 Housing & Ass Employee Exp G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Team Factors I V1050623	28/05/2024	1766.72 Housing & Ass Employee Exp G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Tippers Buildin V1049319	07/05/2024	100.13 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Tippers Buildin V1049319	07/05/2024	6.24 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Tippers Buildin V1050931	31/05/2024	17.11 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Tippers Buildin V1050931	31/05/2024	87.50 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Tippers Buildin V1050931	31/05/2024	48.95 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Tippers Buildin V1050932	31/05/2024	71.79 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Tippers Buildin V1050933	31/05/2024	94.89 Housing & Assi Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Tippers Buildin V1050934	31/05/2024	31.63 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Tippers Buildin V1050935	31/05/2024	158.16 Housing & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Tippers Buildin V1050936	31/05/2024	31.63 Housing & Ass Supplies & Ser G5700/D010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB			
	Tippers Buildin V1050937	31/05/2024	189.79 Housing & Ass Supplies & Ser G5700//D001C Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Total Hire & Sa V1050267	21/05/2024	277.20 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Total Hire & Sa V1050268	21/05/2024	61.60 Housina & Ass Emplovee Expc G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Via East Midlar V1050135	21/05/2024	-503.59 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Via East Midlar V1050170	21/05/2024	503.59 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Via East Midlar V1050288	21/05/2024	503.59 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Ward Cole Ltd V1050289	21/05/2024	736.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Li V1049363	07/05/2024	71.08 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1049364	07/05/2024	31.49 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1049368	07/05/2024	85.96 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1049370	07/05/2024	17.28 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1049372	07/05/2024	3.22 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1049372	07/05/2024	0.94 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1049373	07/05/2024	89.99 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1049780	13/05/2024	37.30 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1049780	13/05/2024	73.28 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1049781	13/05/2024	62.54 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1049783	13/05/2024	46.61 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1049838	13/05/2024	77.28 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1049839	13/05/2024	28.42 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1049840	13/05/2024	16.24 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1050241	21/05/2024	80.55 Housing & Ass Supplies & Ser G5700//D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 370B	Wolselev UK Li V1050241	21/05/2024	87.49 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Furchase
Ashfield Distric 37UB	Wolselev UK Li V1050648	28/05/2024	65.25 Housing & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1050651	28/05/2024	10.17 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK LiV1050652	28/05/2024	1.81 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1050653	28/05/2024	62.50 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1050654	28/05/2024	66.77 Housing & Assi Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1050655	28/05/2024	53.20 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1050656	28/05/2024	120.25 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1050664	28/05/2024	139.05 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1050691	28/05/2024	41.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB		28/05/2024	41.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
A - L C - L L D' - L C O T L D	Wolselev UK Li V1050692		
Ashfield Distric 37UB	Wolselev UK Li V1050692 Wolselev UK Li V1050693	28/05/2024	9.61 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK Li V1050692 Wolselev UK Li V1050693 Wolselev UK Li V1050694	28/05/2024 28/05/2024	85.96 Housino & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1050692 Wolselev UK Li V1050693 Wolselev UK Li V1050694 Peter Smvthe 1 V1050015	28/05/2024	85.96 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase 343.75 Place & Comm Employee Expt G57000/A2000 Technical Serv Divisional Training
Ashfield Distric 37UB	Wolselev UK Li V1050692 Wolselev UK Li V1050693 Wolselev UK Li V1050694	28/05/2024 28/05/2024	85.96 Housino & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1050692 Wolselev UK Li V1050693 Wolselev UK Li V1050694 Peter Smvthe 1 V1050015	28/05/2024 28/05/2024 16/05/2024 09/05/2024	85.96 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase 343.75 Place & Comm Employee Expt G57000/A2000 Technical Serv Divisional Training
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1050692 Wolselev UK Li V1050693 Wolselev UK Li V1050694 Peter Smvthe 1V1050015 Worksop Van H V1049192 Worksop Van H V1050485	28/05/2024 28/05/2024 16/05/2024 09/05/2024 23/05/2024	85.96 Housing & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase 343.75 Place & Comm Employee Exor G57000/A2000 Technical Serv Divisional Training 642.86 Place & Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles 664.28 Place & Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1050692 Wolselev UK Li V1050693 Wolselev UK Li V1050694 Peter Smvthe 1V1050015 Worksoo Van I V1049192 Worksoo Van I V1050485 Worksoo Van I V1050487	28/05/2024 28/05/2024 16/05/2024 09/05/2024 23/05/2024 23/05/2024	85.96 Housina & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase 343.75 Place & Comm Employee Exor G57000/A2000 Technical Serv Divisional Trainina 642.86 Place & Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles 664.28 Place & Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles 414.28 Place & Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles
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Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1050692           Wolselev UK Li V1050693           Wolselev UK Li V1050694           Peter Smvthe 1V1050015           Worksoo Van I V1049192           Worksoo Van I V1050485           Worksoo Van I V1050487           Worksoo Van I V1050488           Worksoo Van I V1050489           Worksoo Van I V1050490           Worksoo Van I V1050490	28/05/2024 28/05/2024 16/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024	85.96       Housina & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase         343.75       Place & Comm Employee Exor G57000/A2000 Technical Serv Divisional Trainina         642.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         664.28       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         414.28       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         442.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         442.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         442.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         442.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         442.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         642.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         642.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         642.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles
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Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1050692           Wolselev UK Li V1050693           Wolselev UK Li V1050694           Peter Smvthe 1V1050015           Worksoo Van I V1049192           Worksoo Van I V1050485           Worksoo Van I V1050487           Worksoo Van I V1050488           Worksoo Van I V1050489           Worksoo Van I V1050490           Worksoo Van I V1050490	28/05/2024 28/05/2024 16/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024	85.96       Housina & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase         343.75       Place & Comm Employee Exor G57000/A2000 Technical Serv Divisional Trainina         642.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         664.28       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         414.28       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         442.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         442.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         442.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         442.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         442.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         642.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         642.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         642.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles
Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1050692           Wolselev UK Li V1050693           Wolselev UK Li V1050694           Peter Smvthe 1V1050015           Worksoo Van I V1050485           Worksoo Van I V1050485           Worksoo Van I V1050487           Worksoo Van I V1050488           Worksoo Van I V1050489           Worksoo Van I V1050490           Worksoo Van I V1050490           Worksoo Van I V1050490           Billvs Carpets V1051004           Daisv Corporat V1049600	28/05/2024 28/05/2024 16/05/2024 09/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 30/05/2024 30/05/2024	85.96       Housing & Ass Supplies & Ser G57000/D001C Technical Serv Chemicals and Materials Purchase         343.75       Place & Comm Employee Exor G57000/A2000 Technical Serv Divisional Training         642.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         644.28       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         414.28       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         442.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         442.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         442.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         442.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         442.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         442.86       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         664.28       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         664.28       Place & Comm Transport Rela G57000/C201       Technical Serv Hire of vehicles         140.00       R & B Transfor Supplies & Ser G57000/D200C Technical Serv Goodwill         22.76       R & B Transfor Supplie
Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1050692           Wolselev UK Li V1050693           Wolselev UK Li V1050694           Peter Smvthe 1V1050015           Worksoo Van I V1050485           Worksoo Van I V1050485           Worksoo Van I V1050487           Worksoo Van I V1050488           Worksoo Van I V1050489           Worksoo Van I V1050489           Worksoo Van I V1050490           Worksoo Van I V1050492           Billvs Carbets           V1051004           Daisv Corborat V1049600           A B Waste Disi V1049283	28/05/2024 28/05/2024 16/05/2024 09/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 30/05/2024 30/05/2024	<ul> <li>85.96 Housina &amp; Ass Subplies &amp; Ser G57000/D001C Technical Serv Chemicals and Materials Purchase</li> <li>343.75 Place &amp; Comm Employee Exor G57000/A2000 Technical Serv Divisional Trainina</li> <li>642.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>414.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/D200C Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/D200C Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/D200C Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/D200C Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/D200C Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/D200C Technical Serv Hire of vehicles</li> <li>664.20 R &amp; B Transfor Supplies &amp; Ser G57000/D200C Technical Serv Mobiles</li> <li>280.00 Housing &amp; Ass Supplies &amp; Ser G55006/D003C Technical Serv Mite Hire</li> </ul>
Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1050692           Wolselev UK Li V1050693           Wolselev UK Li V1050694           Peter Smythe 1V1050015           Worksoo Van I V1049192           Worksoo Van I V1050485           Worksoo Van I V1050487           Worksoo Van I V1050488           Worksoo Van I V1050489           Worksoo Van I V1050490           Worksoo Van I V1050492           Billvs Carpets V1051004           Daisv Corporat V1049600           A B Waste Disi V1049283	28/05/2024 28/05/2024 16/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 30/05/2024 30/05/2024 07/05/2024	<ul> <li>85.96 Housina &amp; Ass Subplies &amp; Ser G57000/D001C Technical Serv Chemicals and Materials Purchase</li> <li>343.75 Place &amp; Comm Employee Exot G57000/A2000 Technical Serv Divisional Trainina</li> <li>642.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>414.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>140.00 R &amp; B Transfor Supplies &amp; Ser G57000/D200C Technical Serv Hire of vehicles</li> <li>220.00 Housing &amp; Ass Supplies &amp; Ser G55006/D003C Technical Serv Mire</li> <li>216.00 Housing &amp; Ass Supplies &amp; Ser G55006/D003C Technical Serv Skip Hire</li> <li>216.00 Housing &amp; Ass Supplies &amp; Ser G55006/D003C Technical Serv Skip Hire</li> </ul>
Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1050692           Wolselev UK Li V1050693           Wolselev UK Li V1050694           Peter Smvthe 1V1050015           Workson Van I V1050485           Workson Van I V1050485           Workson Van I V1050487           Workson Van I V1050488           Workson Van I V1050489           Workson Van I V1050489           Workson Van I V1050490           Workson Van I V1050492           Billvs Carbets V1051004           Daisv Corporat V1049600           A B Waste Disi V1049283           A B Waste Disi V1049283	28/05/2024 28/05/2024 16/05/2024 09/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 30/05/2024 30/05/2024 07/05/2024 07/05/2024	<ul> <li>85.96 Housina &amp; Ass Subplies &amp; Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase</li> <li>343.75 Place &amp; Comm Employee Exor G57000/A2000 Technical Serv Divisional Trainina</li> <li>642.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>642.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>414.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>422.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>422.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>42.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>42.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>242.86 Place &amp; Comm Transport Rela G57000/D2000 Technical Serv Hire of vehicles</li> <li>242.86 Place &amp; Comm Transport Rela G57000/D3010 Technical Serv Mine</li> <li>246 Place &amp; Comm Transfor Supplies &amp; Ser G55006/D0033 Technical Serv Skin Hire</li> <li>216.00 Housina &amp; Ass Supplies &amp; Ser G55006/D0033 Technical Serv Skin Hire</li> <li>216.00 Housina &amp; Ass Supplies &amp; Ser G55006/D0033 Technical Serv Skin Hire</li> </ul>
Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1050692 Wolselev UK Li V1050693 Wolselev UK Li V1050694 Peter Smvthe 1V1050015 Worksoo Van I V1050485 Worksoo Van I V1050487 Worksoo Van I V1050487 Worksoo Van I V1050489 Worksoo Van I V1050490 Worksoo Van I V1050490 Worksoo Van I V1050492 Billvs Carbets V1051004 Daisv Corborrat V1049600 A B Waste Disi V1049283 A B Waste Disi V1049283 A B Waste Disi V1049284	28/05/2024 28/05/2024 16/05/2024 09/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 30/05/2024 30/05/2024 07/05/2024 07/05/2024 07/05/2024	<ul> <li>85.96 Housina &amp; Ass Subplies &amp; Ser G57000/D001C Technical Serv Chemicals and Materials Purchase</li> <li>343.75 Place &amp; Comm Employee Exor G57000/A2000 Technical Serv Divisional Trainina</li> <li>642.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>644.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>414.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/D200C Technical Serv Hire of vehicles</li> <li>140.00 R &amp; B Transfor Supplies &amp; Ser G57000/D200C Technical Serv Goodwill</li> <li>22.76 R &amp; B Transfor Supplies &amp; Ser G55006/D003C Technical Serv Skip Hire</li> <li>216.00 Housina &amp; Ass Supplies &amp; Ser G55006/D003C Technical Serv Skip Hire</li> <li>216.00 Housina &amp; Ass Supplies &amp; Ser G55006/D003C Technical Serv Skip Hire</li> <li>216.00 Housina &amp; Ass Supplies &amp; Ser G55006/D003C Technical Serv Skip Hire</li> <li>216.00 Housina &amp; Ass Supplies &amp; Ser G55006/D003C Technical Serv Skip Hire</li> </ul>
Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1050692           Wolselev UK Li V1050693           Wolselev UK Li V1050694           Peter Smvthe 1V1050015           Worksoo Van I V1050485           Worksoo Van I V1050485           Worksoo Van I V1050487           Worksoo Van I V1050488           Worksoo Van I V1050489           Worksoo Van I V1050490           Worksoo Van I V1050492           Bilkos Carpets           V1051049           Daisv Corporat V104900           A B Waste Disi V1049283           A B Waste Disi V1049283           A B Waste Disi V1049283           A B Waste Disi V1049284           A B Waste Disi V1049285	28/05/2024 28/05/2024 16/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 30/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024	<ul> <li>85.96 Housina &amp; Ass Subplies &amp; Ser G57000/D001C Technical Serv Chemicals and Materials Purchase</li> <li>343.75 Place &amp; Comm Employee Exor G57000/A2000 Technical Serv Divisional Trainina</li> <li>642.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>414.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/D200C Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Ser G55006/D003C Technical Serv Mibiles</li> <li>280.00 Housina &amp; Ass Supplies &amp; Ser G55006/D003C Technical Serv Skib Hire</li> <li>216.00 Housina &amp; Ass Supplies &amp; Ser G55006/D003C Technical Serv Skib Hire</li> <li>216.00 Housina &amp; Ass Supplies &amp; Ser G55006/D003C Technical Serv Skib Hire</li> <li>216.00 Housina &amp; Ass Supplies &amp; Ser G55006/D003C Technical Serv Skib Hire</li> <li>216.00 Housina &amp; Ass Supplies &amp; Ser G55006/D003C Technical Serv Skib Hire</li> <li>216.00 Housina &amp; Ass Supplies &amp; Ser G55006/D003C Technical Serv Skib Hire</li> </ul>
Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK Li V1050692 Wolselev UK Li V1050693 Wolselev UK Li V1050694 Peter Smvthe 1V1050015 Worksoo Van I V1050485 Worksoo Van I V1050487 Worksoo Van I V1050487 Worksoo Van I V1050489 Worksoo Van I V1050490 Worksoo Van I V1050490 Worksoo Van I V1050492 Billvs Carbets V1051004 Daisv Corborrat V1049600 A B Waste Disi V1049283 A B Waste Disi V1049283 A B Waste Disi V1049284	28/05/2024 28/05/2024 16/05/2024 09/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 30/05/2024 30/05/2024 07/05/2024 07/05/2024 07/05/2024	<ul> <li>85.96 Housina &amp; Ass Subplies &amp; Ser G57000/D001C Technical Serv Chemicals and Materials Purchase</li> <li>343.75 Place &amp; Comm Employee Exor G57000/A2000 Technical Serv Divisional Trainina</li> <li>642.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>644.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>414.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>442.86 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/C201 Technical Serv Hire of vehicles</li> <li>664.28 Place &amp; Comm Transport Rela G57000/D200C Technical Serv Hire of vehicles</li> <li>140.00 R &amp; B Transfor Supplies &amp; Ser G57000/D200C Technical Serv Goodwill</li> <li>22.76 R &amp; B Transfor Supplies &amp; Ser G57000/D200C Technical Serv Skip Hire</li> <li>280.00 Housina &amp; Ass Supplies &amp; Ser G55006/D003C Technical Serv Skip Hire</li> <li>216.00 Housina &amp; Ass Supplies &amp; Ser G55006/D003C Technical Serv Skip Hire</li> <li>216.00 Housina &amp; Ass Supplies &amp; Ser G55006/D003C Technical Serv Skip Hire</li> <li>216.00 Housina &amp; Ass Supplies &amp; Ser G55006/D003C Technical Serv Skip Hire</li> </ul>

Ashfield Distric 37UB	A B Waste Disi V1049286	07/05/2024	740.00 Housina & Ass Supplies & Ser G55006/D003C Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Disi V1049287	07/05/2024	280.00 Housina & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Disi V1049288	07/05/2024	1091.60 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Disi V1049289	07/05/2024	1288.40 Housing & Ass Supplies & Ser G55006/D003C Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Disi V1049698	13/05/2024	668.40 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Disi V1049700	13/05/2024	632.20 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Disi V1049722	13/05/2024	1782.60 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Disi V1049729	13/05/2024	170.00 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Disi V1049787	13/05/2024	216.00 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Disi V1049787	13/05/2024	170.00 Housing & Ass Supplies & Ser G55006/D003C Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Disi V1049787	13/05/2024	170.00 Housing & Ass Supplies & Ser G55006/D003C Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Disi V1050174	21/05/2024	216.00 Housing & Ass Supplies & Ser G55006/D003C Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Disi V1050251	21/05/2024	280.00 Housing & Ass Supplies & Ser G55006/D003C Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Disi V1050665	28/05/2024	782.20 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Disi V1050666	28/05/2024	98.00 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Disi V1050667	28/05/2024	1440.80 Housing & Ass Supplies & Ser G55006/D003C Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Disi V1050668	28/05/2024	435.20 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	Elizabeth Mich: V1049310	07/05/2024	334.31 Housing & Ass Employee Exor 655002/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Elizabeth Mich: V1049799	13/05/2024	659.71 Housing & Ass Employee Exe G55002/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Elizabeth Mich V1050182	21/05/2024	659.71 Housing & Ass Employee Exp 655002/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Elizabeth Mich V1050608	28/05/2024	534.90 Housing & Ass Employee Exp 655002/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Elizabeth Mich V1050928	31/05/2024	659.71 Housing & Ass Employee Exo (655002/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	FedEx Express V1049433	07/05/2024	27.13 Housing & Ass Employee Law 605002/D3016 Technical Serv Postaves
Ashfield Distric 37UB	LS Recvclina V1050184	21/05/2024	50.00 Housing & Ass Subbles & Ser G55006/D003C Technical Serv Postades
Ashfield Distric 37UB	Nivaa People V1050185	21/05/2024	31.05 Housing & Ass Employee Exo: G55001/A2000 Technical Serv Agency Staff
Ashfield Distric 370B	Nivaa Peoble V1050185	21/05/2024	945.00 Housing & Ass Employee Expt G55001/A2000 Technical Serv Agency Staff
Ashfield Distric 370B	Roval Mail V1048162	02/05/2024	224.86 R & B Transfor Supplies & Ser G55002/D3010 Technical Serv Postages
Ashfield Distric 37UB	Roval Mail V1048803	09/05/2024	33.22 R & B Transfor Subblies & Ser G55002/D3010 Technical Serv Postades
Ashfield Distric 370B	Roval Mail V1048803 Roval Mail V1049070	09/05/2024	2.60 R & B Transfor Supplies & Ser G55002/D3010 Technical Serv Postades
Ashfield Distric 370B	Roval Mail V1049070 Roval Mail V1049939	23/05/2024	28.60 R & B Transfor Supplies & Ser G55002/D3010 Technical Serv Postades
Ashfield Distric 370B	Roval Mail V1049939 Roval Mail V1050379	23/05/2024	
Ashfield Distric 37UB	Roval Mail V1050379 Roval Mail V1050455	23/05/2024	39.65 R & B Transfor Supplies & Ser G55002/D3010 Technical Serv Postaces 43.36 R & B Transfor Supplies & Ser G55002/D3010 Technical Serv Postaces
Ashfield Distric 37UB	Roval Mail V1050455	23/05/2024	34.80 R & B Transfor Subplies & Ser G55002/D301C Technical Serv Postages
		30/05/2024	
Ashfield Distric 37UB			66.95 R & B Transfor Supplies & Ser G55002/D3010 Technical Serv Postages
Ashfield Distric 37UB	Virgin Media P; V1050440	23/05/2024	88.69 R & B Transfor Supplies & Ser G55002/D301C Technical Serv Repairs Call Handling & Online Tracking
Ashfield Distric 37UB	A B Waste Disi V1049490 A B Waste Disi V1049547	02/05/2024 09/05/2024	265.20 Housing & Ass Supplies & Ser G52002/D0030 Tenancy Servit Skip Hire
Ashfield Distric 37UB			280.00 Housing & Ass Supplies & Ser G52001/D0030 Tenancy Servit Skip Hire
Ashfield Distric 37UB	A B Waste Disi V1049550	09/05/2024	265.00 Housing & Ass Supplies & Ser G52001/D003C Tenancy Servic Skip Hire
Ashfield Distric 37UB	Bibby Factors (V1049177	02/05/2024	1244.48 Housing & Ass Employee Expt G52000/A2000 Tenancy Servit Agency Staff
Ashfield Distric 37UB	Bibby Factors (V1049591	09/05/2024	1244.48 Housing & Ass Employee Expt G52000/A2000 Tenancy Servit Agency Staff
Ashfield Distric 37UB	Bibby Factors (V1050037	16/05/2024	1244.48 Housing & Ass Employee Expc G52000/22000 Tenancy Servic Agency Staff
Ashfield Distric 37UB	Came UK Limit V1049091	02/05/2024	49.00 Housing & Ass Supplies & Ser G52000/D001C Tenancy Servic Chemicals and Materials Purchase
Ashfield Distric 37UB	Came UK Limit V1049092	02/05/2024	59.00 Housing & Ass Supplies & Ser G52000/D0010 Tenancy Servic Chemicals and Materials Purchase
Ashfield Distric 37UB	Came UK Limit V1049090	09/05/2024	126.00 Housing & Ass Supplies & Ser G52000/D001C Tenancy Servic Chemicals and Materials Purchase
Ashfield Distric 37UB	Close Invoice FV1050906	30/05/2024	1225.04 Housing & Ass Employee Expt G52000/A2000 Tenancy Servit Agency Staff
Ashfield Distric 37UB	Close Invoice F V1050986	30/05/2024	1244.48 Housing & Ass Employee Expc G52000/22000 Tenancy Servic Agency Staff
Ashfield Distric 37UB	Connect Interp V1050862	30/05/2024	20.00 Housing & Ass Supplies & Ser G52000/D200C Tenancy Servic Payments to Contractors External
Ashfield Distric 37UB	Digital ID V1050910	30/05/2024	37.15 Housing & Ass Supplies & Ser G52000/D0010 Tenancy Servic Chemicals and Materials Purchase
Ashfield Distric 37UB	PWS (Protectiv V1050615	28/05/2024	181.44 Housing & Ass Supplies & Ser G52000/D001C Tenancy Servic Clothing & uniforms Purchase
Ashfield Distric 37UB	The Lock Shop V1050930	31/05/2024	150.04 Housing & Ass Supplies & Ser G52000/D010 Tenancv Servic Chemicals and Materials Purchase
Ashfield Distric 37UB	Bibby Factors (V1050529	23/05/2024	1244.09 Place & Comm Emplovee Expt G52000/A2000 Tenancv Servit Agencv Staff
Ashfield Distric 37UB	4svte Fundina   V1049494	09/05/2024	652.38 R & B Transfor Supplies & Ser G52000/D3010 Tenancy Servic Postages
Ashfield Distric 37UB	Experian Ltd V1049871	09/05/2024	43.39 R & B Transfor Supplies & Ser G52000/D2000 Tenancv Servic Legal Expenses
Ashfield Distric 37UB	Roval Mail V1048162	02/05/2024	225.56 R & B Transfor Supplies & Ser G52000/D3010 Tenancy Servic Postages
Ashfield Distric 37UB	Roval Mail V1048803	09/05/2024	292.71 R & B Transfor Supplies & Ser G52000/D301C Tenancv Servic Postages
Ashfield Distric 37UB	Roval Mail V1049070	09/05/2024	129.54 R & B Transfor Supplies & Ser G52000/D3010 Tenancy Servic Postages
Ashfield Distric 37UB	Roval Mail V1049939	23/05/2024	177.83 R & B Transfor Supplies & Ser G52000/D3010 Tenancy Servic Postages
Ashfield Distric 37UB	Roval Mail V1050379	23/05/2024	246.88 R & B Transfor Supplies & Ser G52000/D301C Tenancy Servic Postades
Ashfield Distric 37UB	Roval Mail V1050455	23/05/2024	279.19 R & B Transfor Supplies & Ser G52000/D301C Tenancy Servic Postades
Ashfield Distric 37UB	Roval Mail V1050456	23/05/2024	154.13 R & B Transfor Supplies & Ser G52000/D3010 Tenancv Servic Postages
Ashfield Distric 37UB	Roval Mail V1050786	30/05/2024	11.13 R & B Transfor Supplies & Ser G52000/D301C Tenancy Servic Postades
Ashfield Distric 37UB	Roval Mail V1050786	30/05/2024 23/05/2024	233.08 R & B Transfor Supplies & Ser G52000/D3010 Tenancy Servic Postades
Ashfield Distric 37UB	The Mailing Pe V1050463	23/05/2024	4705.40 R & B Transfor Supplies & Ser G52000/D103 Tenancy Servic Printing & stationery
Ashfield Distric 37UB	BES Group Ele V1046435	02/05/2024	360.75 Housing & Ass Premises Exce C25020/B0020 Community Cr Fixed Electrical Testing
Ashfield Distric 37UB	DFP Services I V1050772	30/05/2024	49.50 Housing & Ass Premises Exce C25020/B0020 Community Ce Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	DFP Services I V1050773	30/05/2024	198.00 Housing & Ass Premises Exce C25020/B0020 Community Ce Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	217.78 Housing & Ass Premises Expe C25020/B102 Community Ce Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	1080.98 Housing & Ass Premises Exce C25027/B102 Community Ce Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	190.93 Housing & Ass Premises Expe C25022/B102 Community Ce Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	125.31 Housina & Ass Premises Exce C25022/B102 Community Ce Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	603.88 Housing & Ass Premises Exce C25027/B102 Community Cr Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	124.22 Housina & Ass Premises Exce C25020/B102 Community Ce Electricity
Ashfield Distric 37UB	Excel Cleaning V1049889	09/05/2024	20.00 Housina & Ass Premises Expe C25020/B0030 Community Ce Window Cleaning
Ashfield Distric 37UB	M Shooter Elec V1046928	23/05/2024	35.00 Housina & Ass Premises Exce C25022/B0020 Community Ce Emeraency Liahtina
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	326.23 Housing & Ass Premises Exce C25020/B101 Community C∈ Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	205.32 Housing & Ass Premises Exce C25022/B101 Community Cc Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	149.56 Housina & Ass Premises Exce C25022/B101 Community Ce Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	-31.84 Housina & Ass: Premises Expe C25022/B101 Community Ce Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	-72.64 Housina & Ass Premises Exce C25020/B101 Community Ce Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	428.40 Housina & Ass₁ Premises Exce C25020/B101 Communitv C€ Gas
Ashfield Distric 37UB	Asbestos GRP V1046184	23/05/2024	312.00 Housino & Ass Premises Exce D35860/B0020 Asset Mainten: Asbestos Management
	Ashfield Effluer V1049959	16/05/2024	313.50 Housing & Ass Premises Expe D35250013/B0 Asset Mainten: General Repairs Asset Maintenance
Ashfield Distric 37UB	Astilielu Ethuel v 1043333	TOTOTECET	o 15.50 Housing & Assel Ternises Experience Doctore Asset Maintene General Repairs Asset Maintenance

Ashfield Distric 37UB	Ashfield Effluer V1050009	16/05/2024	589.50 Housing & Assi Premises Expe D35820002/B0 Asset Maintena General Repairs Asset Maintenance
Ashfield Distric 37UB	Clearwav (Midl: V1049988	16/05/2024	3379.00 Housing & Ass Premises Expe D35250006/B0 Asset Maintena General Repairs Asset Maintenance
Ashfield Distric 37UB	Cockell Electric V1048691	09/05/2024	129.85 Housing & Ass Premises Expe D35820004/B0 Asset Mainten Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Cockell Electric V1047516	23/05/2024	540.00 Housing & Ass Premises Expe D35820002/B0 Asset Maintena Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Cockell Electric V1048690	23/05/2024	1004.01 Housing & Ass Premises Expe D35600003/B0 Asset Mainten: Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Hoot Fire & Se V1049557	16/05/2024	154.00 Housing & Ass Premises Exce D35600003/B0 Asset Maintene Fire.Intruder.CCTV Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1049648	16/05/2024	77.00 Housing & Ass Premises Exce D35100005/B0 Asset Maintene Fire.Intruder.CCTV Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1049649	16/05/2024	77.00 Housing & Assi-Premises Expe D36600003/B0 Asset Mainten; Fire-Intruder, CCTV. Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1049860	16/05/2024	
			669.00 Housing & Ass Premises Exce D35600003/B0 Asset Mainten: Fire Intruder CCTV Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1050049	16/05/2024	917.00 Housing & Ass Premises Exce D35100001/B0 Asset Maintena Fire.Intruder.CCTV Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1049647	23/05/2024	77.00 Housing & Ass Premises Exce D35100005/B0 Asset Mainten Fire Intruder.CCTV Access Control
Ashfield Distric 37UB	JPF Svstems L V1049087	02/05/2024	2159.00 Housing & Ass Premises Exce D35100005/B0 Asset Mainten: Roller Shutter Doors
Ashfield Distric 37UB	JPF Svstems L V1049166	02/05/2024	112.50 Housina & Ass Premises Expe D35100001/B0 Asset Mainten Automatic Doors
Ashfield Distric 37UB	Landlev Mill Co V1049960	16/05/2024	210.00 Housing & Ass Premises Exce 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: Emeraency Liahtina
Ashfield Distric 37UB	Newaate (New: V1049967	16/05/2024	179.00 Housing & Assi Premises Exce D35100005/B0 Asset Maintena Car Park Barriers
Ashfield Distric 37UB	Newaate (New: V1046474	23/05/2024	210.00 Housing & Assi Premises Expe D35500006/B0 Asset Maintena Car Park Barriers
Ashfield Distric 37UB	Newaate (New: V1050328	30/05/2024	407.00 Housing & Assi Premises Expe D35100005/B0 Asset Maintena Car Park Barriers
Ashfield Distric 37UB	Parkin Contrac V1050447	23/05/2024	330.00 Housing & Ass/Premises Expe D35250005/B0 Asset Mainten/ General Repairs Asset Maintenance
Ashfield Distric 37UB	Pete Burton Bu V1049961	16/05/2024	242.00 Housing & Ass Premises Exce D35300003/B0 Asset Maintena Vandalism Repairs Asset Maintenance
Ashfield Distric 37UB	Pete Burton Bu V1049963	16/05/2024	97.00 Housing & Ass Premises Expe D35825002/B0 Asset Mainten Vandalism Repairs Asset Maintenance
Ashfield Distric 37UB	Pete Burton Bu V1049965	16/05/2024	167.00 Housing & Ass Premises Expe D35820002/B0 Asset Maintena General Repairs Asset Maintenance
Ashfield Distric 37UB	Pete Burton Bu V1044761	23/05/2024	530.00 Housing & Ass Premises Exce D35213/B0010 Asset Mainten: General Repairs Asset Maintenance
Ashfield Distric 37UB	Rilev & Co (Ma V1044701	09/05/2024	960.00 Housing & Ass Fremises Exce D35210000 Asset Maintenz General Repairs Asset Maintenance
Ashfield Distric 370B	Sentinel Lightir V1050556	23/05/2024	200.00 Housing & Ass Premises Exce D35100005/B0 Asset Maintenz Electrical Repairs Asset Maintenance
Ashfield Distric 370B	Taft Plumbing (V1049082	02/05/2024	684.00 Housing & Ass Premises Exce D35100003/b0 Asset Maintena Electrical Rebails Asset Maintenance
		02/05/2024	
Ashfield Distric 37UB	Taft Plumbing (V1049085		714.00 Housing & Ass Premises Exce D35400009/B0 Asset Maintenz Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	Taft Plumbing : V1049086	02/05/2024	190.00 Housing & Ass Premises Exce D35100001/B0 Asset Mainten; Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	Taft Plumbina (V1049167	09/05/2024	65.00 Housing & Ass Premises Exce D35820002/B0 Asset Mainten: General Repairs Asset Maintenance
Ashfield Distric 37UB	Taft Plumbing (V1049921	16/05/2024	452.00 Housing & Ass Premises Exce D35825002/B0 Asset Mainten: Vandalism Repairs Asset Maintenance
Ashfield Distric 37UB	Taft Plumbina : V1049922	16/05/2024	178.00 Housing & Ass Premises Expe D35830002/B0 Asset Maintena General Repairs Asset Maintenance
Ashfield Distric 37UB	Taft Plumbina : V1049923	16/05/2024	430.00 Housina & Ass Premises Exce D35820002/B0 Asset Mainten: General Recairs Asset Maintenance
Ashfield Distric 37UB	Taft Plumbing : V1049943	16/05/2024	128.00 Housing & Assi Premises Exce D35300005/B0 Asset Maintena General Repairs Asset Maintenance
Ashfield Distric 37UB	Taft Plumbing ¿V1050001	16/05/2024	1130.00 Housing & Ass Premises Exce D35100001/B0 Asset Mainten Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	Taft Plumbing (V1050050	16/05/2024	162.00 Housing & Assi Premises Expe D35100001/B0 Asset Mainten: Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	Taft Plumbing (V1050051	16/05/2024	78.00 Housing & Assi Premises Expe D35100005/B0 Asset Mainten: Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	Taft Plumbing (V1050079	16/05/2024	92.00 Housing & Ass Premises Expe D35825002/B0 Asset Mainten: General Repairs Asset Maintenance
Ashfield Distric 37UB	Via East Midlar V1046526	09/05/2024	2127.34 Housing & Ass Premises Exce D35250013/B0 Asset Mainten: Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Via East Midlar V1046527	16/05/2024	2550.37 Housing & Ass Premises Expe D35250014/B0 Asset Maintena Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Beaver Bridges 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 Exce D35100005/B0 Asset Mainten: General Repairs Asset Maintenance
Ashfield Distric 37UB	Derbyshire Col V1049991	16/05/2024	2500.00 Housing & Ass Supplies & Ser N41000/D2010 Asset Manager Membership/Subscriptions
Ashfield Distric 37UB	Mercateo UK L V1050874	30/05/2024	1.38 Housing & Ass Supplies & Ser N70000/D0010 Building Clean Chemicals and Materials Purchase
Ashfield Distric 370B	Zedal Building V1049892	09/05/2024	98.50 Housing & Ass Subplies & Ser N70000/D0010 Building Clean Chemicals and Materials Purchase
		09/05/2024	51.00 Housing & Ass Subplies & Ser N70000/D0010 Building Cleani Chemicals and Materials Purchase
Ashfield Distric 37UB	Zedal Building V1049892		
Ashfield Distric 37UB	Zedal Building V1049892	09/05/2024	50.00 Housing & Ass Supplies & Ser N70000/D0010 Building Clean Chemicals and Materials Purchase
Ashfield Distric 37UB	Zedal Building V1049892	09/05/2024	54.00 Housing & Ass Supplies & Ser N70000/D0010 Building Cleani Chemicals and Materials Purchase
Ashfield Distric 37UB	Zedal Building V1049892	09/05/2024	20.25 Housing & Ass Supplies & Ser N70000/D0010 Building Cleani Chemicals and Materials Purchase
Ashfield Distric 37UB	Zedal Building V1049892	09/05/2024	85.60 Housing & Ass Supplies & Ser N70000/D0010 Building Cleani Chemicals and Materials Purchase
Ashfield Distric 37UB	Zedal Buildina V1049892	09/05/2024	7.50 Housina & Ass Supplies & Ser N70000/D0010 Building 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 Building V1049892	09/05/2024	148.00 Housing & Ass Supplies & Ser N70000/D0010 Building Cleani Chemicals and Materials Purchase
Ashfield Distric 37UB	Zedal Building V1049892	09/05/2024	100.00 Housing & Ass Supplies & Ser N70000/D0010 Building Cleani Chemicals and Materials Purchase
Ashfield Distric 37UB	Zedal Building V1049892	09/05/2024	20.25 Housing & Ass Supplies & Ser N70000/D0010 Building Cleani Chemicals and Materials Purchase
Ashfield Distric 37UB	Zedal Building V1049892	09/05/2024	9.87 Housing & Ass Supplies & Ser N70000/D0010 Building Cleani Chemicals and Materials Purchase
Ashfield Distric 37UB	Zedal Buildina V1049898	09/05/2024	71.40 Housing & Ass Supplies & Ser N70000/D0010 Building Cleani Chemicals and Materials Purchase
Ashfield Distric 37UB	Zedal Building V1050319	16/05/2024	22.00 Housing & Ass Supplies & Ser N70000/D0010 Building Cleani Chemicals and Materials Purchase
Ashfield Distric 37UB	Zedal Building V1050319	16/05/2024	23.96 Housing & Ass Supplies & Ser N70000/D0010 Building Cleani Chemicals and Materials Purchase
Ashfield Distric 37UB	Zedal Building V1050319	16/05/2024	29.00 Housing & Ass Supplies & Ser N70000/D0010 Building Cleani Chemicals and Materials Purchase
Ashfield Distric 37UB	Zedal Buildina V1050319	16/05/2024	185.00 Housing & Ass Supplies & Ser N70000/D0010 Building Cleani Chemicals and Materials Purchase
Ashfield Distric 37UB	Zedal Building V1050319	16/05/2024	107.00 Housing & Ass Supplies & Ser N70000/D0010 Building Clean Chemicals and Materials Purchase
Ashfield Distric 37UB	Zedal Building V1050319	16/05/2024	29.00 Housing & Ass Supplies & Ser N7000//D0010 Building Cleani Chemicals and Materials Purchase
Ashfield Distric 37UB	Zedal Building V1050319	16/05/2024	50.00 Housing & Ass Subplies & Ser N70000/D0010 Building Clean Chemicals and Materials Purchase
Ashfield Distric 370B	Zedal Building V1050319	16/05/2024	33.75 Housing & Ass Subplies & Ser N7000/D0010 Building Clean Chemicals and Materials Furchase
Ashfield Distric 370B	Zedal Building V1050319 Zedal Building V1050319	16/05/2024	3.75 Housing & Ass Subplies & Ser N70000/D0010 Building Cleani Chemicals and Materials Purchase
Ashfield Distric 370B	Zedal Building V1050319	16/05/2024	72.00 Housing & Ass Subplies & Ser N70000/D0010 Building Cleani Chemicals and Materials Purchase
Ashfield Distric 37UB	Zedal Buildina V1050319	16/05/2024	33.75 Housing & Ass Supplies & Ser N70000/D0010 Building Cleani Chemicals and Materials Purchase
Ashfield Distric 37UB	Bemrose Booth V1049159	09/05/2024	416.00 Housing & Ass Supplies & Ser N10000/D2000 Car Parks Pavments to Contractors External
Ashfield Distric 37UB	Bemrose Booth V1049159	09/05/2024	900.00 Housing & Ass Supplies & Ser N10000/D2000 Car Parks Pavments to Contractors External
Ashfield Distric 37UB	Bemrose Booth V1049159	09/05/2024	168.00 Housing & Ass Supplies & Ser N10000/D2000 Car Parks Pavments to Contractors External
Ashfield Distric 37UB	Bemrose Booth V1049159	09/05/2024	85.00 Housing & Ass/ Supplies & Ser N10000/D2000 Car Parks Payments to Contractors External
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	646.75 Housing & Assi Premises Expe N10000/B102 Car Parks Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	172.07 Housina & Ass Premises Exce N10000/B102 Car Parks Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	19.74 Housing & Ass <sup>1</sup> Premises Expe N10000/B102 Car Parks Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	-19.74 Housing & Ass Premises Expe N10000/B102 Car Parks Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	641.58 Housing & Ass Premises Expe N10000/B102 Car Parks Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	6.60 Housing & Ass Premises Expe N10000/B102 Car Parks Electricity
Ashfield Distric 37UB	EDF Energy 1   V1048761	23/05/2024	19.74 Housing & Ass Premises Exce N10000/B102 Car Parks Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	32.68 Housing & Ass Premises Expe N10000/B102 Car Parks Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	439.79 Housing & Assi Premises Expe N10000/B102 Car Parks Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	108.09 Housing & Ass/Premises Expension N10000/B102 Car Parks Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413		
Ashilelu Distric 370B	EDF Elleruv 11v1000413	23/05/2024	383.45 Housina & Ass Premises Exce N10000/B102 Car Parks Electricity

Ashfield Distric 37UB	Kinas Armoure V1049546	09/05/2024	374.46 Housing & Ass Supplies & Ser N10000/D2000 Car Parks Pavments to Contractors External
Ashfield Distric 37UB	Kinas Armoure V1049510	23/05/2024	466.29 Housing & Ass Supplies & Ser N10000/D2000 Car Parks Payments to Contractors External
Ashfield Distric 37UB	Mobius Networ V1049202	16/05/2024	160.35 Housing & Ass Supplies & Ser N10000/D2000 Car Parks Pavments to Contractors External
Ashfield Distric 37UB	Mobius Networ V1049894	16/05/2024	160.35 Housing & Ass Supplies & Ser N10000/D2000 Car Parks Payments to Contractors External
Ashfield Distric 37UB	Pav Bv Phone V1049571	23/05/2024	264.12 Housing & Ass Supplies & Ser N10000/D2000 Car Parks Payments to Contractors External
Ashfield Distric 37UB	Cooleraid Ltd V1049511	23/05/2024	34.58 Housing & Ass Supplies & Ser N20000/D0030 Centralised Off Hire of Equipment
Ashfield Distric 37UB	DFP Services I V1049037	02/05/2024	605.00 Housing & Ass Premises Exce N20000/B0020 Centralised Off Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	-26.27 Housing & Ass Premises Expe N20000/B102 Centralised Off Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	97.24 Housing & Ass Premises Exce N20000/B102 Centralised Off Electricity
Ashfield Distric 37UB	Elite Services I V1050417	23/05/2024	225.50 Housing & Ass Supplies & Ser N20000/D2000 Centralised Off Payments to Contractors External
Ashfield Distric 37UB	Elite Services I V1050419	23/05/2024	52.68 Housing & Ass Supplies & Ser N20000/D2000 Centralised Off Payments to Contractors External
Ashfield Distric 37UB	Evac+Chair Int V1048749	23/05/2024	239.00 Housing & Ass Premises Expe N20000/B002 Centralised Off Cyclical Repair Contracts Asset Maint
Ashfield Distric 37UB	Excel Cleaning V1049657	09/05/2024	180.00 Housing & Ass Premises Exce N20000/B0030 Centralised Off Window Cleaning
Ashfield Distric 37UB	Hoot Fire & Se V1049583	09/05/2024	360.00 Housing & Ass Premises Exce N20000/B0020 Centralised Off Fire Intruder CCTV Access Control
Ashfield Distric 37UB	Mercateo UK L V1050874	30/05/2024	32.04 Housing & Ass Supplies & Ser N20000/D0010 Centralised Off Purchases for Resale
Ashfield Distric 37UB	Mercateo UK L V1050874	30/05/2024	6.95 Housing & Ass Supplies & Ser N20000/D0010 Centralised Off Purchases for Resale
Ashfield Distric 37UB	Second Elemer V1048378	02/05/2024	6745.79 Housing & Ass Premises Expe N20000/B0020 Centralised Off Legionella Monitoring
Ashfield Distric 37UB	ShredPro Ltd V1048738	16/05/2024	73.87 Housing & Ass Supplies & Ser N20000/D2000 Centralised Off Refuse Collection
Ashfield Distric 37UB	ShredPro Ltd V1049505	16/05/2024	36.00 Housing & Ass Supplies & Ser N20000/D2000 Centralised Off Refuse Collection
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	3628.28 Housing & Ass Premises Expe N20000/B101 Centralised Off Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	-601.61 Housing & Ass Premises Expe N20000/B101 Centralised Off Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	2257.16 Housing & 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 Housing & Ass Supplies & Ser G25006/D5000 Homeless Assi External Contributions General
Ashfield Distric 37UB	Ministry Of Def V1049842	09/05/2024	416.67 Housing & Ass Supplies & Ser G25200/D200C Homeless Assi Payments to Contractors External
Ashfield Distric 37UB	Ministry Of Def V1050476	23/05/2024	416.67 Housing & Ass Supplies & Ser G25200/D200C Homeless Assi Payments to Contractors External
Ashfield Distric 37UB	Ministry Of Def V1050477	23/05/2024	416.67 Housing & Ass Supplies & Ser G25200/D200C Homeless Assi Payments to Contractors External
Ashfield Distric 37UB	Travelodge Hol V1049493	02/05/2024	156.84 Housing & 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/D2000 Homeless Assi Payments to Contractors External
Ashfield Distric 37UB	KRH PROPER V1049492	02/05/2024	850.00 R & B Transfor Supplies & Ser G25006/D2000 Homeless Assi Pavments to Contractors External
Ashfield Distric 37UB	RF & O Lettina V1049142	02/05/2024	980.00 R & B Transfor Supplies & Ser G25006/D2000 Homeless Assi Pavments to Contractors External
Ashfield Distric 37UB	Elizabeth Mich: V1050105	23/05/2024	659.30 Housing & Ass Employee Exp: G48100/A2000 Strategic Hous Agency Staff
Ashfield Distric 37UB	Elizabeth Mich: V1050513	23/05/2024	826.74 Housing & Ass Employee Exp: G48100/A2000 Strategic Hous Agency Staff
Ashfield Distric 37UB	Simplicity V1049114	02/05/2024	505.58 Housing & Ass Employee Exp: G48100/A2000 Strategic Hous Agency Staff
Ashfield Distric 37UB	Simplicity V1049535	09/05/2024	505.58 Housing & Ass Employee Exp: G48100/A2000 Strategic Hous Agency Staff
Ashfield Distric 37UB	Simplicity V1050415	23/05/2024	685.34 Housing & Ass Employee Expc G48100/A2000 Strategic Housi Agency Staff
Ashfield Distric 37UB	Chiptech Intern V1050889	30/05/2024	84.78 Housina & Ass Supplies & Ser G63000/D0010 Supported Hou Equipment Purchase
Ashfield Distric 37UB	Daisv Corporat V1050068	23/05/2024	22.75 R & B Transfor Supplies & Ser G63000/D3010 Supported Hou Telephones
Ashfield Distric 37UB	Daisy Corporat V1049600	30/05/2024	33.43 R & B Transfor Premises Expe G63000/B0030 Supported Hou Radio Controlled /Radio Equipment
Ashfield Distric 37UB	Daisy Corporat V1049600	30/05/2024	46.42 R & B Transfor Supplies & Ser G63000/D3010 Supported Hou Telephones
Ashfield Distric 37UB	Daisv Corporat V1049601	30/05/2024	24.54 R & B Transfor Supplies & Ser G63000/D3010 Supported Hou Telephones
Ashfield Distric 37UB	TV Licensina V1050030	15/05/2024	52.50 R & B Transfor Supplies & Ser G63000/D2000 Supported Hou Licences
Ashfield Distric 37UB	All Saints Centi V1049121	02/05/2024	75.00 Legal & Goverr Premises Expe a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	Anneslev & Fel V1049131	02/05/2024	125.00 Leaal & Goverr Premises Expe A07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	Bestwood Mine V1051014	30/05/2024	225.00 Legal & Goverr Premises Expe A07006/B204 Elections Rent of rooms
Ashfield Distric 37UB	FOREST STRE V1049132	02/05/2024	100.00 Legal & Goverr Premises Expe a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	Hucknall URC V1049589	09/05/2024	160.00 Legal & Goverr Premises Expe a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	Inspire V1049995	16/05/2024	195.00 Legal & Goverr Premises Expe a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	Inspire V1050098	16/05/2024	-97.50 Leaal & Goverr Premises Expe A07006/B204 Elections Rent of rooms
Ashfield Distric 37UB	REDACTED V1050012	16/05/2024	250.00 Legal & Goverr Premises Expe a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	Kirkbv in Ashfie V1049133	02/05/2024	200.00 Leaal & Goverr Premises Expe a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	Mansfield Hosi V1049134	02/05/2024	240.00 Leaal & Goverr Premises Expe a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	New Cross Cor V1049135	02/05/2024	125.00 Legal & Goverr Premises Expe a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	Pollv Bowls Clu V1049136	02/05/2024	120.00 Legal & Goverr Premises Expe a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	Portland Colleg V1051016	30/05/2024	175.00 Leaal & Goverr Premises Exce A07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	Print Image Ne V1049138	02/05/2024	669.00 Leaal & Goverr Supplies & Ser A07006/d103 Elections Printing & stationerv
Ashfield Distric 37UB	Print Image Ne V1050344	16/05/2024	9665.32 Leaal & Goverr Supplies & Ser A07006/D103 Elections Printing & stationerv
Ashfield Distric 37UB	Print Image Ne V1051005	30/05/2024	482.50 Leaal & Goverr Supplies & Ser A07006/d103 Elections Printing & stationerv
Ashfield Distric 37UB	Quarrvdale Aca V1049118	02/05/2024	55.00 Leaal & Goverr Premises Exce A07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	Roval Mail V1050018	16/05/2024	132.79 Leaal & Goverr Supplies & Ser A07006/D3010 Elections Postaces
Ashfield Distric 37UB	Roval Mail V1050019	16/05/2024	1094.17 Leaal & Goverr Supplies & Ser A07006/D3010 Elections Postages
Ashfield Distric 37UB	Roval Mail V1050020	16/05/2024	279.79 Leaal & Goverr Supplies & Ser A07006/D3010 Elections Postaces
Ashfield Distric 37UB	Roval Mail V1050021	16/05/2024	3139.50 Leaal & Goverr Supplies & Ser A07006/D3010 Elections Postages
Ashfield Distric 37UB	Roval Mail V1050022	16/05/2024	8233.77 Leaal & Goverr Supplies & Ser A07006/D3010 Elections Postages
Ashfield Distric 37UB	Roval Mail V1050023	16/05/2024	219.37 Leaal & Goverr Supplies & Ser A07006/D3010 Elections Postages
Ashfield Distric 37UB	Selston Parish V1049123	02/05/2024	103.74 Leaal & Goverr Premises Exce a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	Skeaby Methor V1049120	02/05/2024	250.00 Legal & Goverr Premises Expe a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	St Johns Comr V1051015	30/05/2024	220.00 Legal & Goverr Premises Expe a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	St Peter and St V1049590	09/05/2024	142.00 Legal & Goverr Premises Expe a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	St Wilfrids PCC V1051019	30/05/2024	160.00 Legal & Goverr Premises Expe a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	Teversal Visito V1051021	30/05/2024	125.00 Legal & Goverr Premises Expe a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	The Hill Methor V1051018	30/05/2024	150.00 Legal & Goverr Premises Expe a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	The John Godt V1049122	02/05/2024	162.50 Legal & Goverr Premises Expe a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	The Oak West V1051022	30/05/2024	333.34 Legal & Goverr Premises Expe a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	The Salvation / V1049089	02/05/2024	150.00 Legal & Goverr Premises Expe a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	The Travellers V1050432	23/05/2024	150.00 Legal & Goverr Premises Expe a07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	Weightman Ev V1049119	02/05/2024	125.00 Legal & Goverr Premises Expe A07006/b204 Elections Rent of rooms
Ashfield Distric 37UB	West Hucknall V1051020	30/05/2024	200.00 Legal & Goverr Premises Expe a07006/b204 Elections Rent of rooms

All Mode				
Addies         Description         OPEN TWO STATUS				
Anthene Dist: 371.6         Brein and Amy V105011         1955222         39100 Chief Execute-Stocker & Ser H100000001 local Services Load Exerviews           Addies Dist: 371.6         Burn hall Amy V105011         100000000         1000000000000000000000000000000000000	Ashfield Distric 37UB	Roval Mail V1050921	30/05/2024	316.87 R & B Transfor Supplies & Ser A07006/D3010 Elections Postages
Addies         Discrete         Biolster 3716         Biolster 3716         Biolster 3716         Step H 1000 1000 and Step H 1000 2000 and Step H 10000 2000 and H 1000 2000 and Step H 10000 2000 and Step H 10000 2	Ashfield Distric 37UB	Community Bra V1048827	02/05/2024	649.00 R & B Transfor Supplies & Ser A05000/D2000 Emergency Pla Payments to Contractors External
Addies         Discrete         Biolster 3716         Biolster 3716         Biolster 3716         Step H 1000 1000 and Step H 1000 2000 and Step H 10000 2000 and H 1000 2000 and Step H 10000 2000 and Step H 10000 2	Ashfield Distric 37UB	Brvan and Arm V1050041	16/05/2024	350.00 Chief Executiv(Supplies & Ser B41000/D2000 Legal Services Legal Expenses
Addiest         Description         Hum Buttome:         V1164466         D005/02/2         P2010         Lead A Score Transmiss A Sche H1000.00200 Lead Score Advances Advances Mark           Addiest D005/02/2         Satis A Farter Purcher V14000         P2020 Factor Purcher Purcher Purch H1000.0000 Lead Score Transmiss Fund H1000.0000 Lead H1000 Lead H1000 H100	Ashfield Distric 37UB	Browne Jacobs V1050335	16/05/2024	84.50 Legal & Goverr Supplies & Ser B41000/D2000 Legal Services Legal Expenses
Added         Date: 2018         Count: Entrieth V110007         Solids Control         Addition Local & Count: Families A Rand & H00000000 Local Services Assess Split           Addition Local Count: V10007         Solids Control         Solids Contro         Solids Con				
Addied         Distinct Printers (*) (1604)         (0010)         Land & Courter Trendsman Excent Printers         Excent Printers         Excent Printers           Addied         Distinct Printers (*) (1004)         Distinct Printers (*) (1004)         Distinct Printers         DistinctPrinters         Distinct Printers				
Added         Bills Perform         Thirds         Thirds <ththirds< th=""> <ththirds< th=""> <ththir< td=""><td></td><td></td><td></td><td></td></ththir<></ththirds<></ththirds<>				
Anthel Date: 3718         Sells Pather V150778         2305223         PB: 10 Lead & Cover Finisher Exc 84 1000A00 Lead Envises Anter: Sell           Anthel Date: 3718         A Stath Cert V15077         750 Lead & Cover Finisher Exc 84 1000A00 Lead Envises Anter: Sell           Anthel Date: 3718         A Stath Cert V15071         02052224         750 Lead & Cover Finisher Exc 84 1000A000 Lead Envise Anter: Sell           Anthel Date: 3718         A Stath Cert V15071         02052224         750 Lead & Cover Finisher Exc 84 1000A000 Lead Envise Anter: Sell           Anthel Date: 3718         A Stath Cert V15071         02052224         750 Lead & Cover Finisher Exc 84 100000000 Residention of Reid from the				
Addred         Description         20000 Local & Conver Perinders Exc # 10000000 Local & Servers Period           Addred         Description         Description <td></td> <td></td> <td></td> <td></td>				
Added         Discret: 5/UB         Vern Croup. Li V144887         00002026         2220.00         Lead & Cover Profester Exter AU000000376         Resident intervert           Added         Discret: 5/UB         Vern Croup. Li V144887         0000000370         Resident intervert         Resident intervert           Added         Discret: 5/UB         Heart intervert         Status         Status         Reservert intervert         Reservert intervert           Added         Discret: 5/UB         Heart intervert         Status         Reservert intervert         Reservert intervert           Added         Discret: 5/UB         Heart intervert         Status         Reservert intervert         Reservert intervert         Reservert intervert         Reservert intervert         Reservert intervert           Added         Discret: 5/UB         Heart intervert         Reservert inter				
Athefe         Dires 3/UB         Add samb Gent Y199121         C02/02/2014         T5.0         Lead & Covert Primite Dec AD0000035b Resistance of Ren of norms           Added Dires 3/UB         Administ				
Adheled Detter 37UB         Ameliar A Fir V148111         D02052024         125.0         Lead & Acomer Prenises Eace A000000330 Redistingtion of Rend of comes           Adheled Detter 37UB         Explorement V116111         30025024         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0         220.0				
Addied         Deschard         Endextand fine V150114         30052024         225.00         Lead & Acorer Premises Eran A00000033b Residuation of Ren of rooms           Addied         bites 7116         FOREST 7117 V1160133         COUNTRAL				
Anthele Detres 3/UB         FOREST STRY: 1498132         02025024         100.00 Lead & Cover Premises Exce A00000033b Resistation of Ren of rooms           Anthele Detres 3/UB         FUEX         1138256         Cover Premises Exce A00000033b Resistation of Ren of rooms           Anthele Detres 3/UB         FUEX         11495564         16055024         45.00         Additioned Detres 3/UB         FUEX           Anthele Detres 3/UB         FUEX         11495564         20.00         20.00         Additioned Detres 3/UB         FUEX				
Adhedic Disc: 2708         Huckani URC '1048989         00052024         161.00         Load & Govern Premises Exa Ad80000320: Resistance of Parent of norms           Adhedic Disc: 2708         REDACTED         '1050012         10052024         250.00         Load & Govern Premises Exa Ad800000350: Resistance of Ren of norms           Adhedic Disc: 2708         REDACTED         '1050012         10052024         250.00         Load & Govern Premises Exa Ad800000350: Resistance of Ren of norms           Adhedic Disc: 2708         New Cosc Cor '10610135         02052024         250.00         Load & Govern Premises Exa Ad800000320: Resistance of Ren of norms           Adhedic Disc: 2708         New Cosc Cor '10610135         02052024         '125.00         Load & Govern Premises Exa Ad800000320: Resistance of Ren of norms           Adhedic Disc: 2708         Pretinac Cales '10101915         02052024         '125.00         Load & Govern Premises Exa Ad800000320: Resistance of Ren of norms           Adhedic Disc: 2708         Pretinac Cales '10101915         02052024         '125.00         Load & Govern Premises Exa Ad800000320: Resistance of Pretinac Cales '10101915           Adhedic Disc: 2708         Pretinac Cales '10101915         02052024         '125.00         Load & Govern Premises Exa Ad800000320: Resistance of Pretinac Stances'           Adhedic Disc: 2708         Pretinac Cales '10101917         02052024         '125.00         Load & Gove				
Adhedia Dens: 710         Inscine         V1049965         10050204         155.00         Least & Govern Premises Exe Ad0000003028 Resistance of Benef Forms           Adhedia Dens: 710         Maximum Control         10050204         250.00         Least & Govern Premises Exe Ad0000003028 Resistance of Rent of norms           Adhedia Dens: 710         Maximum Control         00050204         250.00         Least & Govern Premises Exe Ad0000003028 Resistance of Rent of norms           Adhedia Dens: 710         Maximum Control         0005024         220.00         Least & Govern Premises Exe Ad0000003028 Resistance of Rent of norms           Adhedia Dens: 710         Port Rock Clu / 1019135         0005024         120.00         Least & Govern Premises Exe Ad0000003028 Resistance of Rent of norms           Adhedia Dens: 710         Port Rock Clu / 1019135         0005024         120.00         Least & Govern Premises Exe Ad0000003018 Resistance of Pentine Astance           Adhedia Dens: 710         Port Rock Clu / 1019135         0005024         120.00         Least & Govern Premises Exe Ad0000003011 Resistance of Pentine Astance           Adhedia Dens: 710         Port Rock Clu / 101935         0005024         120.00         Least & Govern Premises Exe Ad0000003011 Resistance of Pentine Astance           Adhedia Dens: 710         Port Rock Maximum Premises Exe Ad0000003011 Resistance of Pentine Astance         Port Rock Maximum Premises Exe Ad0000003011 Resistance				
Administ         Protect         Provide Disc.				
Achried Deiter: 27UB         REDA/TED         V100012         10052024         220.00 Load & Govern Premises Euro AR000003024 Redication of Rent of norms           Adviced Deiter: 37UB         New Cores Corv 1049135         00052024         72.00 Load & Govern Premises Euro AR0000003128 Redication of Rent of norms           Adviced Deiter: 37UB         New Cores Corv 1049135         00055024         72.00 Load & Govern Premises Euro AR0000003128 Redication of Rent of norms           Adviced Deiter: 37UB         Port Imase Nv 1069175         00055024         72.00 Load & Govern Premises Euro AR0000003118 Redication of Premise A standard           Adviced Deiter: 37UB         Port Imase Nv 1069175         00055024         66.00 Load & Govern Succles & Ser AR00000003411 Redication of Premise A standard           Adviced Deiter: 37UB         Port Imase Nv 1069175         00055024         64.01 Load & Govern Succles & Ser AR0000003411 Redication of Portice A stationerv           Adviced Deiter: 37UB         Port Imase Nv 1069175         00055024         64.01 Load & Govern Succles & Ser AR0000003411 Redication of Postabe           Adviced Deiter: 37UB         Rowal Mail         V1069779         00055024         92.5 Load & Govern Succles & Ser AR0000003501 Redication of Postabe           Adviced Deiter: 37UB         Rowal Mail         V1060714         10055024         12.4 Load & Govern Succles & Ser AR0000003501 Redication of Postabe           Adviced Deiter: 37UB         Rowal Mail	Ashfield Distric 37UB	Inspire V1049995		195.00 Legal & Goverr Premises Expe A06000003/b2l Registration of Rent of rooms
Adhield Dist: 2718         Krikbv in Adhls / V148113         C2052202         20.00 Load & Gover Permises Exex AR600001b2 Relations of Rend from R	Ashfield Distric 37UB	Inspire V1050098	16/05/2024	-97.50 Legal & Goverr Premises Expe A06000003/b2l Registration of Rent of rooms
Achield Disc: 37.08         Numerical Heals (V164134         C20552204         File and K. Green Premises Exex AR60003120 Relaxitation of Rend of mome           Achield Disc: 37.08         New Concert (V164134         C2052204         File and K. Green Premises Exex AR60003120 Relaxitation of Rend of mome           Achield Disc: 37.08         Portina Calles (V165116         C2052204         File and K. Green Premises Exex AR60003210 Relaxitation of Prettin & Stationery           Achield Disc: 37.08         Print Imase No V160177         C2052204         File and K. Green Premises Exex AR60003210 Relaxitation of Prettin & Stationery           Achield Disc: 37.08         Print Imase No V160177         C2052204         File and K. Green Premises Exex AR60003210 Relaxitation of Prettin & Stationery           Achield Disc: 37.08         Court Malle V1645719         C2052204         File and K. Green Premises Exex AR60003101 Relaxitation of Prettine & Stationery           Achield Disc: 37.08         Roval Mall V1650518         File and K. Green Premises Exex AR60003101 Relaxitation of Pretines           Achield Disc: 37.08         Roval Mall V1650518         File and K. Green Premises Exex AR60003101 Relaxitation of Pretines           Achield Disc: 37.08         Roval Mall V1650518         File and K. Green Premises Exex AR60003101 Relaxitation of Pretines           Achield Disc: 37.08         Roval Mall V1650517         File 52024         File 32024         File 36 Kreen Premises Exex AR60003102 Relaxitation of Preti	Ashfield Distric 37UB	REDACTED V1050012	16/05/2024	250.00 Legal & Goverr Premises Expe A06000003/b2l Registration of Rent of rooms
Achield Date: 37.08         New Cross Co. V1084135         C2055204         12.00 Load & Green Premises Dex AR60000303c Resistance of Rent d mome           Achield Date: 37.08         Point Image Nev V105374         10015204         1200 Load & Green Premises Dex AR600003031 Resistance           Achield Date: 37.08         Print Image Nev V105374         10052204         1603 Load & Green Succles A Ster AR600003031 Resistance           Achield Date: 37.08         Print Image Nev V105371         02055204         4663 U. Load & Green Succles A Ster AR600003031 Resistance           Achield Date: 37.08         Print Image Nev V105371         0505224         45.4 Load & Green Succles A Ster AR600003031 Resistance           Achield Date: 37.08         Provin Mail         V1048571         0505224         42.4 Load & Green Succles A Ster AR600000301 Resistance           Achield Date: 37.08         Roval Mail         V1048571         0505224         42.4 Load & Green Succles A Ster AR600000301 Resistance           Achield Date: 37.08         Roval Mail         V1048571         0505224         42.4 Load & Green Succles A Ster AR600000301 Resistance           Achield Date: 37.08         Roval Mail         V1048571         0605224         42.4 Load & Green Succles A Ster AR600000302 Resistance           Achield Date: 37.08         Roval Mail         V10505019         1005224         42.4 Load & Green Succles A 76000000302 Resistance	Ashfield Distric 37UB	Kirkbv in Ashfie V1049133	02/05/2024	200.00 Legal & Goverr Premises Expe A06000003/b2l Registration of Rent of rooms
Adhield Disk: 77/B         Polly Roads Cal, V198138         C0057202         1210 Disk and X Group Pensisses Exan ARBOODINUE Resistance of Rend Income           Adhield Disk: 77/B         Portin Image Net V155343         10057204         7531 JL Lead & Group Pensisses Exan ARBOODINUE Resistance           Adhield Disk: 77/B         Print Image Net V155343         10057204         7531 JL Lead & Group Pensisse Exan ARBOODINUE Resistance           Adhield Disk: 77/B         Print Image Net V155343         10057204         7531 JL Lead & Group Pensisse Exan ARBOODINUE Resistance           Adhield Disk: 77/B         Print Image Net V155344         10055204         7531 JL Lead & Group Pensisse Exan ARBOODINUE Resistance           Adhield Disk: 77/B         Roug Mail         V195570         9550224         924 Lead & Group Pensisse Exan ARBOODINUE Resistance           Adhield Disk: 77/B         Roug Mail         V195501         6005224         924 Lead & Group Scale & Str ARBOODINUE Resistance           Adhield Disk: 77/B         Roug Mail         V195502         1005224         120 JL Lead & Group Scale & Str ARBOODINUE Resistance           Adhield Disk: 77/B         Roug Mail         V195502         1005224         120 JL Lead & Group Scale & Str ARBOODINUE Resistance           Adhield Disk: 77/B         Roug Mail         V195502         1005224         121 JL Lead & Group Scale & Str ARBOODINUE Resistance           Adhield Disk	Ashfield Distric 37UB	Mansfield Hosi V1049134	02/05/2024	240.00 Legal & Goverr Premises Expe A06000003/b2l Registration of Rent of rooms
Antheid Disc: 37/18         Polk Rouk Ch. V104136         C01052204         1210 Di Lendi & Groum Pennisse Zues AR00001324 Resistancio of Rend in promis Antheid Disc: 37/18           Antheid Disc: 37/18         Polk Rouk Ch. V104136         C01052204         7231 42 Lendi & Groum Pennisse Zues AR00001324 Resistancio of Pennis & stationery           Antheid Disc: 37/18         Print Imaso Ne V11050345         Constraints         Stationery           Antheid Disc: 37/18         Print Imaso Ne V11050345         Constraints         Stationery           Antheid Disc: 37/18         Print Imaso Ne V11050345         Constraints         Stationery           Antheid Disc: 37/18         Roum Mail         V1045501         Constraints         Stationery           Antheid Disc: 37/18         Roum Mail         V1045501         Constraints         Stationery           Antheid Disc: 37/18         Roum Mail         V1045501         Constraints         Stationery         Stationery           Antheid Disc: 37/18         Roum Mail         V1055021         Constraints         Stationery         Stationery         Stationery           Antheid Disc: 37/18         Roum Mail         V1055021         Constraints         Stationery         Stationery         Stationery           Antheid Disc: 37/18         Roum Mail         V1055021         Stationery         Stationery <td>Ashfield Distric 37UB</td> <td>New Cross Cor V1049135</td> <td>02/05/2024</td> <td>125.00 Legal &amp; Goverr Premises Expe A06000003/b2/ Registration of Rent of rooms</td>	Ashfield Distric 37UB	New Cross Cor V1049135	02/05/2024	125.00 Legal & Goverr Premises Expe A06000003/b2/ Registration of Rent of rooms
Antheld Distris 7/JB         Pertiand Cales/1981016         3005/2024         17:00         Lead & Gover Premises Eace A000000318 Resistance of Primits A stationery           Antheld Distris 7/JB         Pertinane NM 10181015         3005/2024         402.01         Lead & Gover Premises Eace A000000318 Resistance of Primits A stationery           Antheld Distris 7/JB         Guarrisation Act 10181015         3005/2024         402.01         Lead & Gover Premises Eace A000000328 Resistance of Primits A stationery           Antheld Distris 7/JB         Guarrisation Act 10181015         3005/2024         64.40         Lead & Gover Premises Eace A000000328 Resistance of Presistance           Antheld Distris 7/JB         Rowal Mail         1104577         Guarrisation of Presistance         Science Statistance of Presistance           Antheld Distris 7/JB         Rowal Mail         1104577         Guarrisation of Presistance         Science Statistance of Presistance           Antheld Distris 7/JB         Rowal Mail         1105022         112.71         Lead & Gover Stucies & Scien A000000337 Resistance of Presistance           Antheld Distris 7/JB         Rowal Mail         1105022         112.71         Lead & Gover Stucies & Scien A000000337 Resistance of Presistance           Antheld Distris 7/JB         Rowal Mail         1105022         112.71         Lead & Gover Stucies & Scien A000000337 Resistance of Presistance           Antheld Dist				
Ashletic Distris 37UB         Print Image Net (1949)?5         C205/2224         669:00         Least & Govern Succies & Ser AD000003011 Resistation of Printine & Stationery           Ashletic Distris 37UB         Countralization Net (1054)         1055/2224         55:00         Least & Govern Succies & Ser AD000003011 Resistation of Printine & Stationery           Ashletic Distris 37UB         Rowal Mail         V104578         095/5224         65:00         Least & Govern Succies & Ser AD00001301 Resistation of Pristases           Ashletic Distris 37UB         Rowal Mail         V104578         095/5224         62:00         Covern Succies & Ser AD00001301 Resistation of Pristases           Ashletic Distris 37UB         Rowal Mail         V104570         095/5224         62:00         Covern Succies & Ser AD00001303 Resistation of Pristases           Ashletic Distris 37UB         Rowal Mail         V1050019         1605/5224         12:71         Least & Govern Succies & Ser AD00000333 Resistation of Pristases           Ashletic Distris 37UB         Rowal Mail         V1050022         1605/5224         12:81         Least & Govern Succies & Ser AD00000333 Resistation of Pristases           Ashletic Distris 37UB         Rowal Mail         V1050022         1605/5224         12:81         Least & Govern Succies & Ser AD00000333 Resistation of Pristases           Ashletic Distris 37UB         Rowal Mail         V1050022				
Achield Distri STUB         Print Image Net /1980/35         1605/222         7731.42. Local & Govern Studies & Sen AD00000311 Resistation of Printine & stationerv           Addied Distri STUB         Davial Mai         V1040778         0006000011 Resistation of Printine & stationerv           Addied Distri STUB         Rowal Mai         V1040778         0006000011 Resistation of Printine & stationerv           Addied Distri STUB         Rowal Mai         V1040780         0006000011 Resistation of Printine & stationerv           Addied Distri STUB         Rowal Mai         V1040580         000600001 Resistation of Printine & Stationerv           Addied Distri STUB         Rowal Mai         V1040580         000600001 Resistation of Printine & Stationerv           Addied Distri STUB         Rowal Mai         V1040500         1605/2024         278.79         Lenal & Govern Stunders & Sen AD00000330 Resistation of Pristates           Addied Distri STUB         Rowal Mai         V1050020         1605/2024         278.79         Lenal & Govern Stunders & Sen AD00000330 Resistation of Pristates           Addied Distri STUB         Rowal Mai         V1050021         1605/2024         278.71         Lenal & Govern Stunders & Sen AD00000330 Resistation of Pristates           Addied Distri STUB         Rowal Mai         V1050018         3006/2024         278.01         Lenal & Govern Stunders & Sen AD00000330 Resistation of Pristates<				
Achiela Distri S71R         Print Imane Ne V1051016         300157274         487.60 Lend & Govern Premises Exce Ad060000326 Designation of Postaces           Antiela Distri S71R         Roval Mail         V1045575         02155202         65.0.0 Lead & Govern Premises Exce Ad060000325 Designation of Postaces           Antiela Distri S71R         Roval Mail         V1045570         02155202         66.4.0 Lead & Govern Premises Exce Ad0600013210 Postates           Antiela Distri S71R         Roval Mail         V105501         01055202         62.4.0 Lead & Govern Studies & Ster Ad0600013210 Postates           Antiela Distri S71R         Roval Mail         V105001         10155202         1024 T Lead & Govern Studies & Ster Ad060001320 Postates           Antiela Distri S71R         Roval Mail         V105002         10055202         102337 Lead & Govern Studies & Ster Ad060000130 Postates           Antiela Distri S71R         Roval Mail         V105002         10055202         3012 Scular         Govern Studies & Ster Ad060000130 Postates         Ster Ad06000130 Postates <t< td=""><td></td><td></td><td></td><td></td></t<>				
Achield Distric 37UB         Courtwale Act V1049116         C025/2224         55.00 Lead & Govern Funcies Exc Ad6000003016 Resistation of Pentaeses           Achield Distric 37UB         Roval Mail         V1049580         G005/2224         62.4 b Lead & Govern Studies & Ser Ad600000301 Resistation of Pentaeses           Achield Distric 37UB         Roval Mail         V1049580         G005/2224         62.4 b Lead & Govern Studies & Ser Ad600000301 Resistation of Pentaese           Achield Distric 37UB         Roval Mail         V105001         1605/2024         109.4 1 Lead & Govern Studies & Ser Ad600000301 Resistation of Pentaese           Achield Distric 37UB         Roval Mail         V105002         1605/2024         129.3 T Lead & Govern Studies & Ser Ad600000301 Resistation of Pentaese           Achield Distric 37UB         Roval Mail         V105002         1605/2024         129.3 T Lead & Govern Studies & Ser Ad600000301 Resistation of Pentaese           Achield Distric 37UB         Roval Mail         V105002         1605/2024         129.3 T Lead & Govern Studies & Ser Ad600000301 Resistation of Pentaese           Achield Distric 37UB         Roval Mail         V105002         1605/2024         129.3 T Lead & Govern Studies & Ser Ad6000003021 Resistation of Pentaese           Achield Distric 37UB         Roval Mail         V105002         120.5 Lead & Govern Premises Exc Ad6000003021 Resistation of Pentaese           Achield Distric 37UB				
Ashfeld Distris 37UB         Roval Mail         V1048576         09105/2024         64.4 Local & Govern Studies & Ser Ad600000310 Resistation of Postanes           Ashfeld Distris 37UB         Roval Mail         V1050710         6045/2024         12.9 Local & Govern Studies & Ser Ad600000310 Resistation of Postanes           Ashfeld Distris 37UB         Roval Mail         V1050711         6045/2024         12.9 Local & Govern Studies & Ser Ad600000310 Resistation of Postanes           Ashfeld Distris 37UB         Roval Mail         V105020         1605/2024         27.9 Local & Govern Studies & Ser Ad6000003010 Resistation of Postanes           Ashfeld Distris 37UB         Roval Mail         V105020         1605/2024         27.9 Local & Govern Studies & Ser Ad6000003010 Resistation of Postanes           Ashfeld Distris 37UB         Roval Mail         V105020         1605/2024         27.9 Local & Govern Studies & Ser Ad6000003010 Resistation of Postanes           Ashfeld Distris 37UB         Roval Mail         V105019         3005/2024         27.4 Local & Govern Studies & Ser Ad6000003010 Resistation of Postanes           Ashfeld Distris 37UB         Roval Mail         V105019         3005/2024         27.4 Local & Govern Premises Exc Ad6000003020 Resistation of Rovan Premises           Ashfeld Distris 37UB         Roval Mail         V105019         3005/2024         27.0 Local & Govern Premises         Serad6000003020 Resistation of Rovan Premises				
Ashfeld Distric 37UB         Roval Mail         V1049579         0905/2024         92.95         Leak & Gover Succies & Ser A60000/20310 Resistant on f Postases           Ashfeld Distric 37UB         Roval Mail         V1050018         1555/202         15.7         Leak & Gover Succies & Ser A60000/2031 Resistant on f Postases           Ashfeld Distric 37UB         Roval Mail         V1050018         1555/202         17.3         Leak & Gover Succies & Ser A600000/2031 Resistant on f Postases           Ashfeld Distric 37UB         Roval Mail         V1050021         1605/2024         127.9         Leak & Gover Succies & Ser A600000003703 Resistant on f Postases           Ashfeld Distric 37UB         Roval Mail         V1050021         1605/2024         23.9         Leak & Gover Succies & Ser A60000002010 Resistant on f Postases           Ashfeld Distric 37UB         Roval Mail         V1050918         3005/2024         23.47         Leak & Gover Succies & Ser A600000037010 Resistant on f Postases           Ashfeld Distric 37UB         Roval Mail         V1050918         3005/2024         23.47         Leak & Gover Succies & Ser A600000037010 Resistant on f Postases           Ashfeld Distric 37UB         Stome Parthy V1051015         3005/2024         23.60         Leak & Gover Premises Exce A600000702010 Resistant on f Roval format           Ashfeld Distric 37UB         Stome Succies & Ser A6000000702010 Resistant on f Roval format				
Achield Distric 37UB         Roval Mail         V1049580         0015/2224         02:40 Learl & Govern Stunciles & Ser AR000000730 Resistation of Postases           Achield Distric 37UB         Roval Mail         V1050010         150:5222         109:41 T         Learl & Govern Stunciles & Ser AR000000730 Resistation of Postases           Achield Distric 37UB         Roval Mail         V1050010         150:5222         109:41 T         Learl & Govern Stunciles & Ser AR000000730 Resistation of Postases           Achield Distric 37UB         Roval Mail         V105002         1005/2224         833:87 Learl & Govern Stunciles & Ser AR000000730 Resistation of Postases           Achield Distric 37UB         Roval Mail         V1050018         3005/2224         93:92 Learl & Govern Stunciles & Ser AR000000730 Resistation of Postases           Achield Distric 37UB         Roval Mail         V1050018         3005/2224         23:02 Learl & Govern Stunciles & Ser AR000000730 Resistation of Postases           Achield Distric 37UB         Seston Parish V104912         2005/224         23:00 Learl & Govern Stunciles & Ser AR0000007321 Resistation of Rest of rooms           Achield Distric 37UB         Studms Postases         24:00 Learl & Govern Postases         Resistation of Rest of rooms           Achield Distric 37UB         Studms Postases         24:00 Learl & Govern Postases         Resistation of Rest of rooms           Achield Distric 37UB				
Achield Distric 37UB         Roval Mail         V1050018         1105/2024         122.79 Lead & Gover Succise & Ser A6000000303 Resistation of Postases           Achield Distric 37UB         Roval Mail         V1050019         1005/2024         727.71 Lead & Gover Succise & Ser A60000000303 Resistation of Postases           Achield Distric 37UB         Roval Mail         V1050021         1005/2024         727.71 Lead & Gover Succise & Ser A60000000303 Resistation of Postases           Achield Distric 37UB         Roval Mail         V1050021         1005/2024         232.37 Lead & Gover Succise & Ser A6000000303 Resistation of Postases           Achield Distric 37UB         Roval Mail         V1050919         3005/2024         23.47 Lead & Gover Succise & Ser A60000003701 Resistation of Postases           Achield Distric 37UB         Roval Mail         V1050919         3005/2024         23.47 Lead & Gover Succise & Ser A60000003702 Resistation of Postases           Achield Distric 37UB         Roval Mail         V1050919         3005/2024         23.00 Lead & Gover Permises Ecoe A60000003702 Resistation of Resistation				
Ashleid Distric 37UB         Roval Mail         V105021         1005/2024         277.9         Leasl & Gover Stucolies & Ser A6000003/DS Resistantion of Postanes           Ashleid Distric 37UB         Roval Mail         V1050221         1005/2024         273.9         Leasl & Gover Stucolies & Ser A6000003/DS Resistantion of Postanes           Ashleid Distric 37UB         Roval Mail         V1050221         1005/2024         287.9         Leasl & Gover Stucolies & Ser A6000003/DS Resistantion of Postanes           Ashleid Distric 37UB         Roval Mail         V1050918         3005/2024         23.4         Leasl & Gover Stucolies & Ser A6000013/DS Resistantion of Postanes           Ashleid Distric 37UB         Roval Mail         V1050919         3005/2024         23.4         Leasl & Gover Stucolies & Ser A6000013/DS Resistantion of Postanes           Ashleid Distric 37UB         Roval Mail         V1050919         3005/2024         23.00         Leasl & Gover Stucolies & Ser A6000003/DS Resistantion of Resistance           Ashleid Distric 37UB         Stucolies Partin V1051015         3005/2024         120.00         Leasl & Gover Premises Exce A6000003/DS Resistantion of Resistance           Ashleid Distric 37UB         Stucolies Partin V1051015         3005/2024         120.00         Leasl & Gover Premises Exce A6000003/DS Resistantion of Resistance           Ashleid Distric 37UB         The Associatio V105054         1005/2				
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Achief Distric 37UB         Roval Mail         V1050918         300/5/2024         99.90 Lenal & Covert Sucoles & Ser A06000/2010 Resistration of Postaces           Achief Distric 37UB         Roval Mail         V1050919         300/5/2024         32.41 Lenal & Covert Sucoles & Ser A060000/2010 Resistration of Postaces           Achief Distric 37UB         Roval Mail         V1050919         300/5/2024         32.60 Lenal & Covert Fundises         Exact A06000003202 Resistration of Postaces           Achief Distric 37UB         St Johns Comm V1051015         300/5/2024         42.00 Lenal & Covert Premises Exoc A06000003202 Resistration of Rent of rooms           Achief Distric 37UB         St Johns Comm V1051012         300/5/2024         12.00 Lenal & Covert Premises Exoc A06000003202 Resistration of Rent of rooms           Achief Distric 37UB         St Wilfrids PCC V1051021         300/5/2024         12.00 Lenal & Covert Premises Exoc A06000003202 Resistration of Aenor Staff           Achief Distric 37UB         The Associatio V105054         160/5/2024         12.31, 27 Lenal & Covert Premises Exoc A06000003202 Resistration of Aenor Staff           Achief Distric 37UB         The Hill Methav V1051013         300/5/2024         12.33, 27 Lenal & Covert Premises Exoc A06000003202 Resistration of Aenor Staff           Achief Distric 37UB         The Hill Methav V1051012         300/5/2024         15.00 Lenal & Covert Premises Exoc A06000003202 Resistration of Postaces           Achie	Ashfield Distric 37UB	Roval Mail V1050022	16/05/2024	8233.77 Legal & Goverr Supplies & Ser A06000003/D3 Registration of Postages
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Ashfield Distric 37UB	Nivaa People V1050055	16/05/2024	954.67 Place & Comm Emplovee Expt G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB	Nivaa People V1050337	16/05/2024	22.50 Place & Comm Employee Expc G08000/A2000 ASBO Case Of Agency Staff
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Ashfield Distric 37UB	Nivaa People V1050340	16/05/2024	9.45 Place & Comm Employee Expt G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB	Nivaa People V1050056	23/05/2024	18.45 Place & Comm Employee Expc G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB	Nivaa People V1050430	23/05/2024	12000 Place & Comm Employee Exos G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB	Office Furniture V1049545	09/05/2024	300.00 Place & Comm Supplies & Ser G08001/2001 ASBO Case Of Equipment Purchase
Ashfield Distric 37UB	Orbis Property V1049205	02/05/2024	1261.30 Place & Comm Employee Expr G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB	Orbis Property V1050839	30/05/2024	475.00 Place & Comm Employee Expr G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1050116	23/05/2024	975.00 Place & Comm Emplovee Expc G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1050375	23/05/2024	930.00 Place & Comm Emplovee Expc G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1050377	23/05/2024	900.00 Place & Comm Emplovee Exp: G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB	Sellick Partners V1049064	02/05/2024	1063.75 R & B Transfor Employee Exp; G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB	Sellick Partners V1048431	16/05/2024	1063.75 R & B Transfor Emplovee Expc G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB	Sellick Partners V1049992	23/05/2024	862.50 R & B Transfor Emplovee Expt G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB	Sellick Partners V1050412	23/05/2024	1063.75 R & B Transfor Employee Exp; G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB	Sellick Partners V1050843	30/05/2024	1063.75 R & B Transfor Employee Expt G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB	BES Group Ele V1046433	02/05/2024	74.00 Housina & Ass Premises Expe N17000/B0020 Cemeteries & Fixed Electrical Testina
Ashfield Distric 37UB	BES Group Ele V1046440	02/05/2024	101.75 Housing & Ass Premises Expe N17000/B0020 Cemeteries & Fixed Electrical Testing
Ashfield Distric 37UB	BES Group Ele V1046437	09/05/2024	46.25 Housing & Ass Premises Exce N17000/B0020 Cemeteries & I Fixed Electrical Testing
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	379.93 Housing & Ass Premises Expert 17000/B102 Cemeteries & Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	450.70 Housing & Assi Premises Expendition N17000/B102 Cemeteries & Electricity
Ashfield Distric 370B	EDF Energy 1   V1048761	23/05/2024	43.45 Housing & Ass Premises Exce N17000/B102 Cemeteries & Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	31.14 Housing & Ass Premises Expe N17000/B102 Cemeteries & Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	129.72 Housina & Ass Premises Expe N17000/B102 Cemeteries & Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	300.14 Housing & Ass Premises Expe N17000/B102 Cemeteries & Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	29.34 Housing & Ass Premises Expe N17000/B102 Cemeteries & Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	30.56 Housina & Ass Premises Exce N17000/B102 Cemeteries & Electricitv
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	194.78 Housina & Ass Premises Expe N17000/B102 Cemeteries & Electricitv
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	152.65 Housing & Ass Premises Expe N17000/B102 Cemeteries & Electricity
Ashfield Distric 37UB	Pete Burton Bu V1044998	02/05/2024	60.50 Housina & Ass Premises Expe N17000/B0020 Cemeteries & Fixed Electrical Testina
Ashfield Distric 37UB	Collins Earthwc V1050914	30/05/2024	295.00 Place & Comm Supplies & Ser N17000/D0010 Cemeteries & Equipment Purchase
Ashfield Distric 37UB	Fresh Start RevV1049101	02/05/2024	1818.30 Place & Comm Employee Exp. N17000/A2000 Cemeteries & I Agency Staff
Ashfield Distric 37UB	Fresh Start Rev V1049929	16/05/2024	1702.59 Place & Comm Emplovee Exc∈N17000/A2000 Cemeteries & I Agencv Staff
Ashfield Distric 37UB	Fresh Start Rev V1050123	16/05/2024	1801.77 Place & Comm Employee Exp(N17000/A2000 Cemeteries & I Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1050327	16/05/2024	1752.18 Place & Comm Employee Exc N17000/A2000 Cemeteries & I Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1050745	23/05/2024	2446.44 Place & Comm Employee Exp(N17000/A2000 Cemeteries & I Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1050997	30/05/2024	2363.79 Place & Comm Employee Expt N17000/A2000 Cemeteries & I Agency Staff
Ashfield Distric 37UB	ICCM V1050038	16/05/2024	465.00 Place & Comm Supplies & Ser N17000/D2010 Cemeteries & EMembership/Subscriptions
Ashfield Distric 370B	Landscape Sur V1049498	02/05/2024	
			293.86 Place & Comm Supplies & Ser N17000/D0010 Cemeteries & E Clothing & uniforms Purchase
Ashfield Distric 37UB	Landscape Sur V1049499	02/05/2024	299.90 Place & Comm Supplies & Ser N17000/D0010 Cemeteries & E Equipment Purchase
Ashfield Distric 37UB	Tudor (UK) Ltd V1049214	02/05/2024	71.80 Place & Comm Supplies & Ser N17000/D0010 Cemeteries & E Clothing & uniforms Purchase
Ashfield Distric 37UB	Nottingham Cit V1047770	17/05/2024	-12711.00 Chief Executive Supplies & Ser N47000/D2000 Community Prc Payments to Contractors External
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	413.14 Housina & Ass Premises Exce C13002/B102 Community Prc Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	275.26 Housina & Ass: Premises Exce C13002/B102 Community Prc Electricity
Ashfield Distric 37UB	James Andrew V1050316	23/05/2024	1257.62 Housina & Assi Emplovee Expt C13000/A2000 Community Prc Aaency Staff
Ashfield Distric 37UB	James Andrew V1049848	16/05/2024	623.48 Place & Comm Supplies & Ser C13000/D2000 Community Prc Pavments to Contractors External
Ashfield Distric 37UB	James Andrew V1049849	16/05/2024	665.04 Place & Comm Supplies & Ser C13000/D2000 Community Prc Payments to Contractors External
Ashfield Distric 37UB	James Andrew V1050460	23/05/2024	678.90 Place & Comm Emplovee Expt C13000/A2000 Community Prc Agency Staff
Ashfield Distric 37UB	James Andrew V1050750	30/05/2024	1485.38 Place & Comm Employee Exp(C13000/A2000 Community Prc Agency Staff
Ashfield Distric 37UB	Niton Equipme V1050383	23/05/2024	106.52 Place & Comm Supplies & Ser C13000/D0010 Community Prc Clothing & uniforms Purchase
Ashfield Distric 37UB	Svnectics Secu V1049200	02/05/2024	2129.75 Place & Comm Supplies & Ser C13002/D2000 Community Prc Payments to Contractors External
Ashfield Distric 37UB	Synectics Secu V1049231	02/05/2024	1020.75 Place & Comm Supplies & Ser C13002/D2000 Community Prc Payments to Contractors External
Ashfield Distric 37UB	Svnectics Secu V1049201	09/05/2024	4947.00 Place & Comm Supplies & Ser C13002/D2000 Community Prc Payments to Contractors External
Ashfield Distric 37UB	Svnectics Secu V1049556	09/05/2024	407.25 Place & Comm Supplies & Ser C13002/D2000 Community Prc Payments to Contractors External
Ashfield Distric 37UB	Synectics Secu V1049564	09/05/2024	2001.50 Place & Comm Subblies & Ser C13002/D2000 Community Prc Payments to Contractors External
Ashfield Distric 370B	Svnectics Secu V1049304 Svnectics Secu V1049572	09/05/2024	630.75 Place & Comm Subblies & Ser C13002/D2000 Community Pre Payments to Contractors External
Ashfield Distric 370B	Synectics Sect V1049372 Synectics Secu V1050426	23/05/2024	8873.00 Place & Comm Subbiles & Ser C13002/D2000 Community Pro Payments to Contractors External
Ashfield Distric 370B	Synectics Sect V1050426 Synectics Secu V1050427	23/05/2024	4083.00 Place & Comm Supplies & Ser C13002/D2000 Community Pro Payments to Contractors External
Ashfield Distric 370B	Bavdale Contrc V1049176	09/05/2024	978.48 R & B Transfor Subplies & Ser C13002/D2000 Community Pre Payments to Contractors External
Ashfield Distric 37UB	James Andrew V1050008	23/05/2024	720.46 R & B Transfor Supplies & Ser C13000/D2000 Community Prc Payments to Contractors External
Ashfield Distric 37UB	Clear Channel V1050901	30/05/2024	1075.00 Place & Comm Income C14010/J102 Community Sa Contributions
Ashfield Distric 37UB	Clear Channel V1050902	30/05/2024	667.86 Place & Comm Income C14010/J102 Community Sa Contributions
Ashfield Distric 37UB	Amazon Pavme V1049623	09/05/2024	122.50 Place & Comm Supplies & Ser C22000/D2000 Community We Payments to Contractors External
Ashfield Distric 37UB	Butterflv Effex V1050112	16/05/2024	410.20 Place & Comm Supplies & Ser C22000/D2000 Community W∈ Payments to Contractors External
Ashfield Distric 37UB	Fresh Start Rev V1049949	16/05/2024	619.52 Place & Comm Emplovee Exor C22000/A2000 Community We Agency Staff
Ashfield Distric 37UB	Fresh Start RevV1049952	16/05/2024	619.52 Place & Comm Emplovee ExpεC22000/A2000 Communitv Wε Agencv Staff
Ashfield Distric 37UB	Fresh Start Rev V1050334	16/05/2024	253.44 Place & Comm Emplovee Expt C22000/A2000 Communitv Wt Agency 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 Community W∉ Pavments to Contractors External
Ashfield Distric 37UB	Vivid Resourcir V1050006	23/05/2024	1665.00 Housing & Ass Employee Exp(D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB	No5 Chambers V1050845	30/05/2024	500.00 Legal & Goverr Supplies & Ser D40000/D2000 Development A Legal Expenses
Ashfield Distric 37UB	4D Tree Surve <sup>v</sup> 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/D2000 Development A Printing & stationerv
Ashfield Distric 370B	Mercateo UK L V1050479	23/05/2024	11.90 Place & Comm Supplies & Ser D40000/D103 Development A Printing & stationerv
Ashfield Distric 370B	Mercateo UK L V1050479 Mercateo UK L V1050479	23/05/2024 23/05/2024	4.72 Place & Comm Subplies & Ser D40000/D103 Development A Printing & stationerv
Ashfield Distric 370B			
	Mercateo UK L V1050479	23/05/2024	4.98 Place & Comm Supplies & Ser D40000/D103 Development A Printing & stationerv
		001051000	
Ashfield Distric 37UB	National World V1049038	02/05/2024	206.36 Place & Comm Supplies & Ser D40000/D2000 Development A Advertising
		02/05/2024 02/05/2024	206.36 Place & Comm Supplies & Ser D40000/D2000 Development A Advertisina 206.36 Place & Comm Supplies & Ser D40000/D2000 Development A Advertisina

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 Advertising
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 Advertising
Ashfield Distric 37UB	National World V1049126	02/05/2024	109.48 Place & Comm Supplies & Ser D40000/D2000 Development A Advertising
Ashfield Distric 37UB	National World V1049127	02/05/2024	187.60 Place & Comm Supplies & Ser D40000/D2000 Development A Advertising
Ashfield Distric 37UB	National World V1049862	09/05/2024	206.36 Place & Comm Supplies & Ser D40000/D2000 Development A Advertising
Ashfield Distric 37UB	National World V1049863	09/05/2024	191.62 Place & Comm Subplies & Ser D40000/D2000 Development A Adventising
		09/05/2024	
Ashfield Distric 37UB	National World V1049864		191.62 Place & Comm Supplies & Ser D40000/D2000 Development A Advertising
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 Advertising
Ashfield Distric 37UB	National World V1049867	09/05/2024	221.10 Place & Comm Supplies & Ser D40000/D2000 Development A Advertising
Ashfield Distric 37UB	National World V1049925	16/05/2024	265.32 Place & Comm Subplies & 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 Advertising
Ashfield Distric 37UB	National World V1049945	16/05/2024	191.62 Place & Comm Supplies & Ser D40000/D2000 Development A Advertising
Ashfield Distric 37UB	National World V1050358	23/05/2024	221.10 Place & Comm Supplies & Ser D40000/D2000 Development A Advertising
Ashfield Distric 37UB	National World V1050367	23/05/2024	221.10 Place & Comm Supplies & Ser D40000/D2000 Development A Advertising
Ashfield Distric 37UB	National World V1050368	23/05/2024	235.84 Place & Comm Supplies & Ser D40000/D2000 Development A Advertising
Ashfield Distric 37UB	National World V1050398	23/05/2024	191.62 Place & Comm Supplies & Ser D40000/D2000 Development A Advertising
Ashfield Distric 37UB	National World V1050818	30/05/2024	137.60 Place & Comm Supplies & Ser D40000/D2000 Development A Advertising
Ashfield Distric 37UB	National World V1050987	30/05/2024	206.36 Place & Comm Supplies & Ser D40000/D2000 Development A Advertising
Ashfield Distric 37UB	Nottingham Cit V1050466	23/05/2024	625.00 Place & Comm Supplies & Ser D40000/D2010 Development A Membership/Subscriptions
Ashfield Distric 37UB	Planning and DV1049663	09/05/2024	397.50 Place & Comm Supplies & Ser D40000/D2010 Development A Professional and Consultancy Services
Ashfield Distric 37UB	Planning and DV1049665	23/05/2024	9881.15 Place & Comm Supplies & Ser D40000/D2010 Development A Professional and Consultancy Services
Ashfield Distric 370B	Planning Jungl V1050388	23/05/2024	300.00 Place & Comm Subblies & Ser D40000/D2010 Development A Professional and Consultance Services
Ashfield Distric 370B	Siama SDI Ltd V1049890	09/05/2024	71.96 Place & Comm Subbles & Ser D40000/D2010 Development A Membershib/Subscribtions
Ashfield Distric 37UB	Twofold Mailine V1049574	09/05/2024	668.52 Place & Comm Supplies & Ser D40000/D103 Development A Printing & stationerv
Ashfield Distric 37UB	Twofold Mailinc V1049630	09/05/2024	475.30 Place & Comm Supplies & Ser D40000/D103 Development A Printing & stationerv
Ashfield Distric 37UB	Vivid Resourcir V1049454	09/05/2024	1665.00 Place & Comm Emplovee Expr 040000/A2000 Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1049455	09/05/2024	1511.67 Place & Comm Emplovee Exot D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1049456	09/05/2024	210.00 Place & Comm Emplovee Expc D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1049457	16/05/2024	611.25 Place & Comm Emplovee Exot D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1050007	16/05/2024	1125.00 Place & Comm Employee Exor D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1049971	23/05/2024	1675.83 Place & Comm Emplovee Exot D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1050102	23/05/2024	1045.00 Place & Comm Employee Expt D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1050117	23/05/2024	1665.00 Place & Comm Employee Exp: D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1050372	23/05/2024	3167.50 Place & Comm Emplovee Exp∉D40000/A2000 Development A Agencv Staff
Ashfield Distric 37UB	Vivid Resourcir V1050373	23/05/2024	540.00 Place & Comm Employee Expt D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1050374	23/05/2024	1225.00 Place & Comm Employee Expt D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1050376	23/05/2024	3307.50 Place & Comm Employee Exe D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1050378	23/05/2024	1819.17 Place & Comm Employee Exe D40000/A2000 Development A Agency Staff
Ashfield Distric 370B	Vivid Resourcir V1050545	23/05/2024	1665.00 Place & Comm Employee Exte D40000/A2000 Development A Agency 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	Davinhulme Se V1049980	30/05/2024	1776.98 Housing & Ass Supplies & Ser G22000/D2000 Dog Control S Pavments to Contractors External
Ashfield Distric 37UB	Babbington Ha V1048522	02/05/2024	840.60 Place & Comm Supplies & Ser G22000/D2000 Dog Control S Pavments to Contractors External
Ashfield Distric 37UB	Babbington Ha V1048523	02/05/2024	902.40 Place & Comm Supplies & Ser G22000/D2000 Dog Control S Pavments to Contractors External
Ashfield Distric 37UB	K C H Garden V1050076	16/05/2024	1125.00 Leaal & Goverr Supplies & Ser G21000/D2000 Environmental Leaal Expenses
Ashfield Distric 37UB	The Ovster Par V1049253	16/05/2024	270.95 Place & Comm Emplovee Exot a21000/A2000 Environmental Agency Staff
Ashfield Distric 37UB	Sellick Partners V1049625	16/05/2024	1063.75 R & B Transfor Emplovee Exot G21000/A2000 Environmental Aαencv Staff
Ashfield Distric 37UB	A B Waste Disi V1050369	23/05/2024	343.40 Housing & Ass Supplies & Ser N80000/D2010 Environmental Trade Refuse Disposal
Ashfield Distric 37UB	BES Group Ele V1046434	02/05/2024	259.00 Housing & Ass Premises Expe N80000/B0020 Environmental Fixed Electrical Testing
Ashfield Distric 37UB	BES Group Ele V1046446	02/05/2024	83.25 Housing & Ass Premises Expe N80000/B0020 Environmental Fixed Electrical Testing
Ashfield Distric 37UB	BES Group Ele V1046450	02/05/2024	37.00 Housing & Ass Premises Expe N80000/B0020 Environmental Fixed Electrical Testing
Ashfield Distric 37UB	BES Group Ele V1046451	02/05/2024	27.75 Housing & Ass Premises Expe N80000/B0020 Environmental Fixed Electrical Testing
Ashfield Distric 37UB	BES Group Ele V1048787	02/05/2024	37.00 Housing & Ass Premises Expe N80000/B0020 Environmental Fixed Electrical Testing
Ashfield Distric 37UB	BES Group Ele V1048829	02/05/2024	111.00 Housing & Ass Premises Exce N80000/B0020 Environmental Fixed Electrical Testing
Ashfield Distric 37UB	DFP Services I V1048400	02/05/2024	99.00 Housing & Ass: Premises Exce N80000/B0020 Environmental Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	EDF Energy 1   V1048761	23/05/2024	11.05 Housing & Ass Premises Expe N80000/B102 Environmental Electricity
Ashfield Distric 37UB	EDF Energy 1   V1048761	23/05/2024	139.79 Housing & Ass Premises Expe N80000/B102 Environmental Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	523.33 Housing & Ass Premises Expe N80000/B102 Environmental Electricity
Ashfield Distric 37UB	EDF Energy 1   V1048761	23/05/2024	1396.28 Housing & Ass Premises Expe N80000/B102 Environmental Electricity
		23/05/2024	31.03 Housing & Ass Premises Exce N80000/B102 Environmental Electricity
Ashfield Distric 37UB Ashfield Distric 37UB	EDF Enerav 1   V1048761 EDF Enerav 1   V1048761	23/05/2024	422.23 Housing & Ass Premises Expe N80000/B102 Environmental Electricity
Ashfield Distric 370B	EDF Energy 1   V1048761	23/05/2024	397.06 Housing & Ass Premises Expe N80000/B102 Environmental Electricity
Ashfield Distric 370B		23/05/2024	
	EDF Energy 1   V1048761	23/05/2024	750.43 Housing & Ass Premises Exce N80000/B102 Environmental Electricity
Ashfield Distric 37UB	EDF Energy 1   V1048761	23/05/2024	57.01 Housing & Ass Premises Exce N80000/B102 Environmental Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	145.68 Housing & Ass Premises Exce N80000/B102 Environmental Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	279.92 Housing & Ass Premises Exce N80000/B102 Environmental Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	54.13 Housina & Ass Premises Expe N80000/B102 Environmental Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	132.99 Housina & Assi Premises Exce N80000/B102 Environmental Electricitv
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	44.82 Housina & Assi Premises Exce N80000/B102 Environmental Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	158.95 Housing & Ass Premises Expe N80000/B102 Environmental Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	219.22 Housing & Ass Premises Expe N80000/B102 Environmental Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	106.89 Housing & Ass Premises Expe N80000/B102 Environmental Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	324.72 Housing & Ass Premises Expe N80000/B102 Environmental Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	866.74 Housing & Ass Premises Exce N80000/B102 Environmental Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	298.46 Housing & Ass Premises Expe N80000/B102 Environmental Electricity
Ashfield Distric 370B	EDF Energy 1   V1050413	23/05/2024	320.11 Housing & Ass Premises Exce N80000/B102 Environmental Electricity
	EDF Enerav 1   V1050413	23/05/2024	91.67 Housing & Ass Premises Exce N80000/B102 Environmental Electricity
		2010012024	
Ashfield Distric 37UB			20.25 Housing & Ass Promises Expo N80000/P102 Environmental Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	29.25 Housing & Ass Premises Expe N80000/B102 Environmental Electricity
Ashfield Distric 37UB Ashfield Distric 37UB	EDF Enerav 1   V1050413 EDF Enerav 1   V1050413	23/05/2024 23/05/2024	90.48 Housing & Ass Premises Exce N80000/B102 Environmental Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	

Ashfield Distric 37UB	Fresh Start Rev V1050756	30/05/2024	479.37 Housina & Ass Supplies & Ser N80000/D2000 Environmental Sprina Clean
Ashfield Distric 37UB	M Shooter Elec V1048790	02/05/2024	71.50 Housina & Ass Premises Expe N80000/B0020 Environmental Emeraency Liahtina
Ashfield Distric 37UB	M Shooter Elec V1049083	02/05/2024	71.50 Housina & Ass Premises Expe N80000/B0020 Environmental Emeraency Liahtina
Ashfield Distric 37UB	PWS (Protectiv V1050266	21/05/2024	19.60 Housina & Ass Supplies & Ser N80000/D0010 Environmental Clothina & uniforms Purchase
Ashfield Distric 37UB	PWS (Protectiv V1050266	21/05/2024	11.10 Housina & Ass Supplies & Ser N80000/D0010 Environmental Clothina & uniforms Purchase
Ashfield Distric 37UB	PWS (Protectiv V1050616	28/05/2024	12.20 Housing & Ass Supplies & Ser N80000/D0010 Environmental Clothing & uniforms Purchase
Ashfield Distric 37UB	PWS (Protectiv V1050616	28/05/2024	12.20 Housing & Ass Supplies & Ser N80000/D0010 Environmental Clothing & uniforms Purchase
Ashfield Distric 37UB	PWS (Protectiv V1050616	28/05/2024	21.10 Housing & Ass Supplies & Ser N80000/D0010 Environmental Clothing & uniforms Purchase
Ashfield Distric 37UB	PWS (Protectiv V1050616	28/05/2024	21.10 Housing & Ass Supplies & Ser N80000/D0010 Environmental Clothing & uniforms Purchase
Ashfield Distric 37UB	PWS (Protectiv V1050621	28/05/2024	24.15 Housing & Ass Supplies & Ser N80000/D0010 Environmental Clothing & uniforms Purchase
Ashfield Distric 37UB	PWS (Protectiv V1050621	28/05/2024	25.10 Housing & Ass Supplies & Ser N80000/D0010 Environmental Clothing & uniforms Purchase
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	148.32 Housing & Ass Premises Expe N80000/B101 Environmental Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	54.27 Housing & Ass Premises Expe N80000/B101 Environmental Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	-14.62 Housing & Ass Premises Expe N80000/B101 Environmental Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	396.19 Housing & Ass Premises Expe N80000/B101 Environmental Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	-60.84 Housing & Ass Premises Expe N80000/B101 Environmental Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	109.16 Housing & Ass Premises Expe N80000/B101 Environmental Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	144.49 Housing & Ass Premises Expe N80000/B101 Environmental Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	-21.20 Housing & Ass Premises Expe N80000/B101 Environmental Gas
Ashfield Distric 37UB	Blake Morgan I V1049504	02/05/2024	754.00 Legal & Goverr 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 Clothing & uniforms Purchase
Ashfield Distric 37UB	Bapp Industrial V1049160	02/05/2024	35.50 Place & Comm Supplies & Ser N80200/D0010 Environmental Equipment Purchase
Ashfield Distric 37UB	Belmont Van & V1050330	16/05/2024	3000.00 Place & Comm Supplies & Ser N80200/D0010 Environmental Equipment Purchase
Ashfield Distric 37UB	Belmont Van & V1050911	30/05/2024	35.32 Place & Comm Supplies & Ser N82100/D0010 Environmental Equipment Purchase
Ashfield Distric 37UB	Belmont Van & V1050913	30/05/2024	1497.88 Place & Comm Supplies & Ser N80300/D0010 Environmental Equipment Purchase
Ashfield Distric 37UB	Belmont Van & V1050913	30/05/2024	144.00 Place & Comm Supplies & Ser N80300/D0010 Environmental Equipment Purchase
Ashfield Distric 37UB	Buntings (Agri) V1049251	02/05/2024	170.11 Place & Comm Supplies & Ser N80100/D0010 Environmental Equipment Purchase
Ashfield Distric 37UB	DS Tree Servic V1050464	23/05/2024	310.00 Place & Comm Supplies & Ser n80100/D2000 Environmental Payments to Contractors External
Ashfield Distric 37UB	Fresh Start Rev V1049100	02/05/2024	538.45 Place & Comm Supplies & Ser N8000/D2000 Environmental Spring Clean
Ashfield Distric 37UB	Fresh Start Rev V1049111	02/05/2024	586.82 Place & Comm Supplies & Ser N80000/D2000 Environmental Spring Clean
Ashfield Distric 37UB	Fresh Start Rev V1049154	02/05/2024	4892.88 Place & Comm Employee Expr N80045/A2000 Environmental Agency Staff
Ashfield Distric 37UB	Fresh Start Rev 1049134	16/05/2024	541.36 Place & Comm Supplies & Ser N80000/D2000 Environmental Spring Clean
Ashfield Distric 370B	Fresh Start Rev V1049930	16/05/2024	641.25 Place & Comm Subblies & Ser N80000/D2000 Environmental Spring Clean
Ashfield Distric 370B	Fresh Start Rev V1049932	16/05/2024	4760.64 Place & Comm Employee Expt N80045/A2000 Environmental Agency Staff
Ashfield Distric 370B	Fresh Start Rev V1050122	16/05/2024	509.08 Place & Comm Supplies & Ser N80000/D2000 Environmental Spring Clean
Ashfield Distric 37UB	Fresh Start Rev V1050122	16/05/2024	3190.29 Place & Comm Employee Exp(N80045/A2000 Environmental Agency Staff
Ashfield Distric 370B	Fresh Start Rev 1050124		429.78 Place & Comm Supplies & Ser N80000/D2000 Environmental Spring Clean
		16/05/2024	
Ashfield Distric 37UB Ashfield Distric 37UB	Fresh Start Rei V1050323 Fresh Start Rei V1050325	16/05/2024 16/05/2024	4760.64 Place & Comm Emplovee Expt N80045/A2000 Environmental Agency Staff 626.56 Place & Comm Supplies & Ser N80000/D2000 Environmental Spring Clean
Ashfield Distric 370B	Fresh Start Rev V1050325		
		16/05/2024 30/05/2024	528.96 Place & Comm Supplies & Ser N80000/D2000 Environmental Spring Clean
Ashfield Distric 37UB	Fresh Start Rev V1050747		4892.88 Place & Comm Employee Expr N80045/A2000 Environmental Agency 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 Gard 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 Hortcultural 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 Gart 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 Spring 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/d0010 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 Equipment Purchase
Ashfield Distric 37UB	Russells (Kirbv V1049222	02/05/2024	664.91 Place & Comm Supplies & Ser N80000/D0010 Environmental Equipment Purchase
Ashfield Distric 37UB	Russells (Kirbv V1049223	02/05/2024	-633.25 Place & Comm Supplies & Ser N80000/D0010 Environmental Equipment Purchase
Ashfield Distric 37UB	Start Traffic Ltc V1051012	30/05/2024	201.95 Place & Comm Supplies & Ser N80200/D0010 Environmental Equipment 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 Exce 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 1   V1049886	16/05/2024	2496.88 R & B Transfor Premises Exce N80000/B102 Environmental Electricity
Ashfield Distric 37UB	Judson Sians V1049596	09/05/2024	720.00 R & B Transfor Supplies & Ser N80100/D0010 Environmental Equipment Purchase
Ashfield Distric 37UB	Pepperhed De: V1049172	02/05/2024	299.00 R & B Transfor Supplies & Ser N80100/D0010 Environmental Equipment Purchase
Ashfield Distric 37UB	Stark Software V1048462	16/05/2024	86.64 R & B Transfor Premises Exce N80000/B102 Environmental Electricity
Ashfield Distric 37UB	Summit Creativ V1049597	09/05/2024	400.00 R & B Transfor Supplies & Ser N80100/D0010 Environmental Equipment Purchase
	Fresh Start Rev V1049102	02/05/2024	674.88 Place & Comm Employee Expe N43000/A2000 Environmental Agency Staff
Ashfield Distric 37UB		02/03/2024	074.00 Flace & Commit Employee Expension/A2000 Environmental Adency Stan

Added Duris 710         Free Bas Re / Vision 20         FOR 20 Per A Comm Emotor End M 2000/2000 Environment A Added Duris 710           Added Duris 710         Free Bas Re / Vision 20         For 2000 Free Bas Re / Vision 20         For 2000 Free Bas Re / Vision 20           Added Duris 710         Free Bas Re / Vision 20         For 2000 Free Bas Re / Vision 20         For 2000 Free Bas Re / Vision 20           Added Duris 710         For 2000 Free Bas Re / Vision 20         For 2000 Free Bas Re / Vision 20         For 2000 Free Bas Re / Vision 20           Added Duris 710         Added Duris 710         Added Duris 710         Added Duris 710         For 2000 Free Bas Re / Vision 20           Added Duris 710         Added Duris 710         Added Duris 710         Added Duris 710         For 2000 Free Bas Re / Vision 20         For 2000 Free Bas Re				
Addied         Description         Tesh Bar Rev V105023         Tesh Star Rev V105023	Ashfield Distric 37UB	Fresh Start Rev V1049933	16/05/2024	674.88 Place & Comm Emplovee Exp: N43000/A2000 Environmental Agency Staff
Attests 2016         First Bar Rev 1000749         22300202         First Bar Rev 1000749         Common State Common Market State Common State	Ashfield Distric 37UB	Fresh Start RevV1050322	16/05/2024	674.88 Place & Comm Emplovee Expt N43000/A2000 Environmental Agency Staff
Attests 2016         First Bar Rev 1000749         22300202         First Bar Rev 1000749         Common State Common Market State Common State				
Added         Constraints         Parts A Cores Encidence Enc V42004702000 Exercemental Asers Dell'           Added         Dell'STR         Added Dell'STR         Dell'STR         Exercemental Asers Dell'           Added         Dell'STR         Added Dell'STR         Added Dell'STR         Exercemental Asers Dell'           Added         Dell'STR         Added Dell'STR         Added Dell'STR         Exercemental Asers Dell'           Added         Dell'STR         Added Dell'STR         Added Dell'STR         Exercemental Asers Dell'Str           Added         Dell'STR         Added Dell'STR         Dell'STR         Exercemental Asers Dell'Str           Added Dell'STR         Dell'STR         Dell'STR         Dell'STR         Exercemental Asers Dell'Str           Added Dell'STR         Dell'STR         Dell'STR         Dell'STR         Exercemental Asers Dell'Str           Added Dell'STR         Dell'STR         Dell'STR         Dell'STR         Dell'STR           Added Dell'STR         Dell'STR         DESISCAR         Added Dell'STR         DESISCAR           Added Dell'STR         Dell'STR         DESISCAR         Added Dell'STR         DESISCAR           Added Dell'STR         Dell'STR         DESISCAR         Added Dell'STR         DESISCAR           Added Dell'STR				
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Addied         Description         Automatical System         Sectionment A (1968)73         Output Office         Description         Description <thdescription< th="">         Description         Descript</thdescription<>	Ashfield Distric 37UB	Broxap Limited V1051009		
Added Dist: 21UB         Service: http://icon.         Service: http://icon.         Service: http://icon.         Service: http://icon.           Added Dist: 21UB         mex.ord Partial V16377         2006 05 Piros 6 Corm.         Service: http://icon.         Service: http://icon.           Added Dist: 21UB         mex.ord Partial V16377         DD150204         4.20         Humans A Area         Service: http://icon.         Humans A Are	Ashfield Distric 37UB	Buntinas (Aari) V1049542	09/05/2024	97.50 Place & Comm Supplies & Ser N05000/D0010 Flood Control Equipment Purchase
Added Dist: 21UB         Service: http://icon.         Service: http://icon.         Service: http://icon.         Service: http://icon.           Added Dist: 21UB         mex.ord Partial V16377         2006 05 Piros 6 Corm.         Service: http://icon.         Service: http://icon.           Added Dist: 21UB         mex.ord Partial V16377         DD150204         4.20         Humans A Area         Service: http://icon.         Humans A Are	Ashfield Distric 37UB	Environment A V1049873	09/05/2024	115.00 Place & Comm Supplies & Ser N05000/D0020 Flood Control Equipment Maintenance
Addiel         Die Lode Struct         The Lode Struct         Buoches & Ser GORDONDOTO Flood Control         Exacurate PLood Service           Addiel         Die Service         Service         Service         Service         Service         Service           Addiel         Die Service         S	Ashfield Distric 37UB	Servitech Interi V1050776	30/05/2024	2669.58 Place & Comm Supplies & Ser N05000/D0020 Flood Control Equipment Maintenance
Anthele Deter: 37UB         Immedial Parita V189173         CDS2024         91.20 Hussine & Asc. Studies & Ser. 3000000011 Gamer Wated Califine A uniforms Purchase           Anthele Deter: 37UB         Immedial Parita V189173         CDS2024         4.21 Hussine & Asc. Studies & Ser. 3000000011 Gamer Wated Califine A uniforms Purchase           Anthele Deter: 37UB         Immedial Parita V189173         CDS2024         1.2 Hussine & Ass. Studies & Ser. 3000000011 Gamer Wated Califine A uniforms Purchase           Anthele Deter: 37UB         Safet-Kean U V18973         CDS2024         1.2 Hussine & Ass. Studies & Ser. 3000000011 Gamer Wated Exturmer         Purchase           Anthele Deter: 37UB         Safet-Kean U V18989         10052024         110 Hussine & Ass. Studies & Ser. 3000000011 Gamer Wated Exturmer         Purchase           Anthele Deter: 37UB         Safet-Kean U V18989         10052024         110 G Hussine & Ser. 3000000011 Gamer Wated Exturmer         Purchase           Anthele Deter: 37UB         Safet-Kean U V18989         10052024         110 G Hussine & Ser. 3000000011 Gamer Wated Exturmer         Purchase           Anthele Deter: 37UB         Damer Same U V18809         10052024         112 G Hussine & Ser. 3000000011 Gamer Wated Exturmer         Purchase           Anthele Deter: 37UB         Damer Same U V188077         CDS2024         16 B Purch & Comm Transoc Reid Gam0000011 Gamer Wated Exturmer           Anthele Deter: 37UB         Damer Sam				
Addies Daris: 27-UI         Immedia Portlav (14877)         CDDS2024         4.40         Hussing & A.es. Sucches & Ser (200000001)         Claimer Water Claiming Aurity Stress Works Control St				
Antheld Dists: 7/UB         Immerial Profile V104173         CDS2020         19.20 Housing A Ass Succies & Ser G000000001 Clarame Works Christia & Juriannes Purchase           Antheld Dists: 7/UB         Immerial Portine V104173         CDS2020         7.20 Housing A Ass Succies & Ser G000000001 Clarame Works Christia & Juriannes Purchase           Antheld Dists: 7/UB         Safeth-Vindor V104173         CDS2020         7.20 Housing A Ass Succies & Ser G0000000001 Clarame Works Christia & Juriannes           Antheld Dists: 7/UB         Safeth-Vindor V104173         CDS2020         7.20 Housing A Ass Succies & Ser G0000000001 Clarame Works Christia & Juriannes           Antheld Dists: 7/UB         Cockel Electric V1057701         30055202         7.50 B Place A Corm Machines A Ser G0000000001 Clarame Works Christiannes           Antheld Dists: 7/UB         Domes Earls V1040171         20055202         7.50 B Place A Corm Transcort Reis G000000011 Clarame Works Christiannes           Antheld Dists: 7/UB         Domes Earls V1041071         20055202         7.50 Place A Corm Transcort Reis G000000011 Clarame Works Parts           Antheld Dists: 7/UB         Domes Earls V1041071         20055202         7.60 Place A Corm Transcort Reis G0000000011 Clarame Works Coresenates           Antheld Dists: 7/UB         Domes Earls V1041070         2005520         7.60 Place A Corm Transcort Reis G0000000011 Clarame Works Coresenates           Antheld Dists: 7/UB         Domes Earls V1041070         2005520				
Antheld Ditte: 2018         Immerial Partie V1041173         C02502204         11.20         Housing A Ass: Quodes A Ser G30000002001 Clarame Wrist Commer				
Anthele Detr: 3718         Immedial Partial Visibility 173         CDS20202         11.20 Housine A Aste Jaucelia A Str. GIB00000001 Cl Garane World Clattine A Uniforms Purchase           Anthele Detr: 3718         Immedial Partial Visibility 173         CDS20202         11.20 Housine A Aste GIB00000001 Cl Garane World Clattine A Uniforms Purchase           Anthele Detr: 3718         County Encode Visibility 10         20.000 Place A Corm Success A Str. GIB000000001 Cl Garane World Exactment Mantenance           Anthele Detr: 3718         Downer, Scane VIsibility 1         20.000 Place A Corm Transcort Res GIB00000001 Cl Garane World Exactment Mantenance           Anthele Detr: 3718         Downer, Scane VIsibility 1         20.000 Place A Corm Transcort Res GIB00001001 Cl Garane World Cornermbare           Anthele Detr: 3718         Downer, Scane VIsibility 1         20.00002001 Cl Garane World Paris           Anthele Detr: 3718         Downer, Scane VIsibility 1         20.00002001 Cl Garane World Paris           Anthele Detr: 3718         Frances v Text VIsibility 0         20.00002001 Cl Garane World Paris           Anthele Detr: 3718         Frances v Text VIsibility 0         20.00002001 Cl Garane World Cornermbare           Anthele Detr: 3718         Frances v Text VIsibility 0         20.00002001 Cl Garane World Cornermbare           Anthele Detr: 3718         Frances v Text VIsibility 0         20.00002001 Cl Garane World Cornermbare           Anthele Detr: 3718         Frances				
Anthele bits: 2110         Immunia Portler V1041971         CD/050202         7.20 Heasine A Sex Sumplex A Sex GlabO0000001 Clanzes Winkl Examm Maintenance           Anthele bits: 2110         Stath-Keel V1045208         16100000001         Caree Vinkl Examm Maintenance           Anthele bits: 2110         Cocket Exctr V1057701         30055204         710.04 Packet A Sex GlabO00000001         Caree Vinkl Examm Maintenance           Anthele bits: 2110         Cocket Exctr V1057701         30055204         74.04 Packet A Sex GlabO0000001         Caree Vinkl Examm Maintenance           Anthele bits: 2110         Domin Exael V1046207         20055204         74.04 Packet A Core Maintenance           Anthele bits: 2110         Domin Exael V1046207         20055204         73.04 Packet A Core Ministenance         Earsee Winkl Packet A Core Ministenance           Anthele bits: 2110         Domin Exael V1048207         20055204         43.04 Pack A Core Ministenance         Earsee Winkl Packet A Core Ministenance           Anthele bits: 2110         Finitaever Trait/1048007         20055204         44.04 Pack A Core Ministenance         Earsee Winkl Packet A Core Ministenance           Anthele bits: 2110         Finitaever Trait/1048007         20055204         44.04 Pack A Core Ministenance         Earsee Winkl Packet A Core Ministenance           Anthele bits: 2110         Finitaever Trait/1048007         20055204         44.04 Pack A Core Minist				
Actinet         Discrete         Tube         House A Area         Success A Ser G000000002 Clarace Works Louinem Pachase           Actinet         Discrete         Discrete         Statumer Pachase         Statumer Pachase           Actinet         Discrete         Discrete         Statumer Pachase         Statumer Pachase           Actinet         Discrete         Compared         Statumer Pachase         Statumer Pachase           Actinet         Discrete         Compared         Statumer Pachase         Statumer Pachase           Actinet         Discrete         Compared         Statumer Pachase         Statumer Pachase           Actinet         Discrete         Discrete         Compared         Statumer Pachase         Statumer Pachase           Actinet         Discrete         Discrete         Statumer Pachase         Statumer Pachase         Statumer Pachase           Actinet         Discrete         Discrete         Statumer Pachase         Statumer Pachase         Statumer Pachase           Actinet         Discrete         Discrete         Discrete         Statumer Pachase         Statumer Pachase           Actinet         Discrete         Discrete         Discrete         Discrete         Discrete         Discrete         Discrete         Discrete				
Adhed         Description         110 V150033         1605202         210.00 Pice & Comm Buscles & Ser G00000001G Game Works Eduicane Hunchase           Adhed         Discret V150070         3056202         710.00 Pice & Comm Buscles & Ser G00000001G Game Works Parts           Adhed         Discret V150070         3056202         710.00 Pice & Comm Transcort Reis G00000101 Game Works Parts           Adhed         Discret V150070         3056202         710.00 Pice & Comm Transcort Reis G00000101 Game Works Parts           Adhed         Discret V150070         2056702         7.75 Pice & Comm Transcort Reis G00000101 Game Works Parts           Adhed         Discret V150070         140 Pice & Comm Transcort Reis G00000101 Game Works Commandis           Adhed         Discret V150070         140 Pice & Comm Transcort Reis G00000101 Game Works Commandis           Adhed         Discret V150070         140 Pice & Comm Transcort Reis G00000101 Game Works Commandis           Adhed         Discret V150070         140 Pice & Comm Transcort Reis G00000101 Game Works Commandis           Adhed         Discret V150070         140 Pice & Comm Transcort Reis G00000101 Game Works Commandis           Adhed         Discret V150070         140 Pice & Comm Transcort Reis G000000101 Game Works Commandis           Adhed         Discret V150070         140 Pice & Comm Transcort Reis G000000101 Game Works Commandis           Adhed	Ashfield Distric 37UB	Imperial Portlar V1049173	02/05/2024	7.20 Housing & Ass Supplies & Ser G90000/D0010 Garage Works Clothing & uniforms Purchase
Adheld Date: 371B         Cockel Electri (116978)         30.05202         736 89 Pine & Comm Succele & Ser G400000202 Gance Workel Ecularemet Multiterance           Adheld Date: 371B         Dennis Ecale L (114627)         30.05202         14.69 Pines & Comm Transcort Rel G40000C011 Gance Workel Parts           Adheld Date: 371B         Dennis Ecale L (114627)         20265202         13.50 Pines & Comm Transcort Rel G40000C011 Gance Workel Parts           Adheld Date: 371B         Dennis Ecale L (114642)         C2055202         13.50 Pines & Comm Transcort Rel G40000C011 Gance Workel Parts           Adheld Date: 371B         Finitesvin Transvort Rel G40000C011 Gance Workel Parts         Adheld Date: 371B         Pines & Comm Transcort Rel G40000C011 Gance Workel Comunities           Adheld Date: 371B         Finitesvin Transvort Rel G40000C011 Gance Workel Comunities         Adheld Date: 371B         Finitesvin Transvort Rel G40000C011 Gance Workel Comunities           Adheld Date: 371B         Finitesvin Transvort Rel G40000C011 Gance Workel Comunities         Adheld Date: 371B         Finitesvin Transvort Rel G40000C011 Gance Workel Comunities           Adheld Date: 371B         Finitesvin Transvort Rel G40000C011 Gance Workel Comunities         Adheld Date: 371B         Finitesvin Transvort Rel G4000C0101 Gance Workel Comunities           Adheld Date: 371B         Finitesvin Transvort Rel G40000C011 Gance Workel Comunities         Adheld Date: 371B         Finitesvin Transvort Rel G40000C011 Gance Workel Comunities	Ashfield Distric 37UB	Safetv-Kleen U V1049989	16/05/2024	119.04 Housing & Ass Supplies & Ser G90000/D0020 Garage Works Equipment Maintenance
Adheld Date: 371B         Cockel Electri (116978)         30.05202         736 89 Pine & Comm Succele & Ser G400000202 Gance Workel Ecularemet Multiterance           Adheld Date: 371B         Dennis Ecale L (114627)         30.05202         14.69 Pines & Comm Transcort Rel G40000C011 Gance Workel Parts           Adheld Date: 371B         Dennis Ecale L (114627)         20265202         13.50 Pines & Comm Transcort Rel G40000C011 Gance Workel Parts           Adheld Date: 371B         Dennis Ecale L (114642)         C2055202         13.50 Pines & Comm Transcort Rel G40000C011 Gance Workel Parts           Adheld Date: 371B         Finitesvin Transvort Rel G40000C011 Gance Workel Parts         Adheld Date: 371B         Pines & Comm Transcort Rel G40000C011 Gance Workel Comunities           Adheld Date: 371B         Finitesvin Transvort Rel G40000C011 Gance Workel Comunities         Adheld Date: 371B         Finitesvin Transvort Rel G40000C011 Gance Workel Comunities           Adheld Date: 371B         Finitesvin Transvort Rel G40000C011 Gance Workel Comunities         Adheld Date: 371B         Finitesvin Transvort Rel G40000C011 Gance Workel Comunities           Adheld Date: 371B         Finitesvin Transvort Rel G40000C011 Gance Workel Comunities         Adheld Date: 371B         Finitesvin Transvort Rel G4000C0101 Gance Workel Comunities           Adheld Date: 371B         Finitesvin Transvort Rel G40000C011 Gance Workel Comunities         Adheld Date: 371B         Finitesvin Transvort Rel G40000C011 Gance Workel Comunities	Ashfield Distric 37UB	Bowmonk LTD V1050039	16/05/2024	210.00 Place & Comm Supplies & Ser G90000/D0010 Garage Works  Equipment Purchase
Achted Disc: 71/B         Dockell Electric 1105761         30.065222         114.64.69 Disc: 71/B         Description Maintenance           Achted Disc: 71/B         Denne Eade L V1048227         20205224         233.50 Piace & Comm Transcort Reg Good001011 Garses Vorde Parts           Anfield Disc: 71/B         Denne Eade L V1048227         20205224         233.50 Piace & Comm Transcort Reg Good001011 Garses Vorde Parts           Anfield Disc: 71/B         Denne Eade L V104827         20205224         233.50 Piace & Comm Transcort Reg Good001011 Garses Vorde Parts           Anfield Disc: 71/B         Persteiner Trav V104500         00055224         14.04 Piace & Comm Transcort Reg Good000101 Garses Vorde Comunables           Anfield Disc: 71/B         Pristerine Trav V104504         00055224         14.04 Piace & Comm Transcort Reg Good000101 Garses Vorde Comunables           Anfield Disc: 71/B         Pristerine Trav V104504         00055224         15.25 Piace & Comm Transcort Reg Good000101 Garses Vorde Comunables           Anfield Disc: 71/B         Pristerine Trav V104504         00055224         15.25 Piace & Comm Transcort Reg Good00101 Garses Vorde Comunables           Anfield Disc: 71/B         Pristerine Trav V104504         00055224         23055024         200.00 Piace & Comm Transcort Reg Good00101 Garses Vorde Parts           Anfield Disc: 71/B         Prover A Comunables         23055024         23055024         23055024         23055024				
Achfeld         Darmae         Stear         Winks         Dense         Acrom         Transcort         Reid Works         Occurrent           Aphield         Darma         Stear         Transcort         Stear         Stea				
Achief Disc: 57.08         Demnis Eacle LV104017         0.205/2224         -75.81         Place & Comm Transcort Rel: 0.0000/0211         Garage Works Parts           Antheld Disc: 57.08         Demnis Eacle LV104272         0.206/2224         112.03         Dates & Comm Transcort Rel: 0.0000/0211         Garage Works Parts           Antheld Disc: 57.08         Firstseve Tra: V104506         0.206/2212         49.84         Place & Comm Transcort Rel: 0.0000/0201         Garage Works Consumbles           Antheld Disc: 57.08         Firstseve Tra: V104506         0.0015/212         49.84         Place & Comm Transcort Rel: 0.0000/0201         Garage Works Consumbles           Antheld Disc: 57.08         Firstseve Tra: V104544         0.0015/212         49.84         Place & Comm Transcort Rel: 0.0000/0201         Garage Works Consumbles           Antheld Disc: 57.08         Firstseve Tra: V104544         0.0015/212         49.84         Place & Comm Transcort Rel: 0.0000/0201         Garage Works Consumbles           Antheld Disc: 57.08         Firstseve Tra: V104544         0.0015/212         28.85         Garage Works Consumbles           Antheld Disc: 57.08         Firstseve Tra: V104544         0.0015/212         28.85         Comm Transcort Rel: 0.0000/0201         Garage Works Consumbles           Antheld Disc: 57.08         How Due Consumbles         Santor Due Constort Rel: 0.0000         Consum Transcort				
Ashfeld         Dennis         Earle LV1044227         Q2053/D124         Q2053 Place & Comm Transcort Rels G50000/C011         Garage Works Parts           Ashfeld         Dennis         Dennis         Earle LV104440         Comm Transcort Rels G5000/C011         Garage Works Parts           Ashfeld         Dennis         Firstserve Trac V104559         0905/2024         14 94 Place & Comm Transcort Rels G5000/C001         Garage Works Consumables           Ashfeld         Dennis Transcort Rels G5000/C001         Garage Works Consumables         Garage Works Consumables           Ashfeld         Dennis Transcort Rels G5000/C001         Garage Works Consumables         Garage Works Consumables           Ashfeld         Dennis Transcort Rels G5000/C001         Garage Works Consumables         Garage Works Consumables           Ashfeld         Dennis Transcort Rels G5000/C001         Garage Works Consumables         Garage Works Consumables           Ashfeld         Dennis Astronscort Rels G5000/C001         Garage Works Consumables         Garage Works Consumables           Ashfeld         Dennis Astronscort Rels G5000/C001         Garage Works Consumables         Garage Works Consumables           Ashfeld         Dennis Astronscort Rels G5000/C001         Garage Works Consumables         Garage Works Consumables           Ashfeld         Dennis Astronscont Rels G5000/C001         Garage Works Consu				
Achield Distr: 37.08         Dennis Eade L/1049463         0.205/2024         18.89 Place & Corm Tissione Rel 69000/2011         Garage Works/Paris           Adhield Distr: 37.08         Firstewer Trav/104509         0.0216/2024         14.80 Place & Corm Tissione Rel 69000/2001         Garage Works/Denist           Adhield Distr: 37.08         Firstewer Trav/104509         0.9905/2024         49.04 Place & Corm Tissione Rel 69000/2001         Garage Works/Denistmake           Adhield Distr: 37.08         Firstewer Trav/104554         0.9905/2024         13.0 Place & Corm Tissioner Rel 69000/2001         Garage Works/Denistmake           Adhield Distr: 37.08         Firstewer Trav/104554         0.9905/2024         33.0 Place & Corm Tissioner Rel 69000/2001         Garage Works/Denistmake           Adhield Distr: 37.08         Funex Ld         V1050/201         2305/2024         33.00 Place & Corm Tissioner Rel 69000/2001         Garage Works/Denistmake           Adhield Distr: 37.08         HGV Diret Ld V1050/31         2305/2024         33.00 Place & Corm Tission Rel 69000/2001         Garage Works/Denistmake           Adhield Distr: 37.08         Lober Two Co V1052/41         2305/2024         33.00 Place & Corm Tission Rel 69000/2001         Garage Works/Denistmane           Adhield Distr: 37.08         Lober Two Co V1052/41         2305/2024         67.260 Place & Corm Tission Rel 69000/2001         Garage Works/Denistmane				
Antheld Distric 37UB         Firsterve Trad V1049206         02165/22/4         114.80 Piece & Comm Transcort Reis 050000/001 Cance Works Commandes           Antheld Distric 37UB         Firsterve Trad V1049206         08105/202         46.9 Piece & Comm Transcort Reis 050000/001 Cance Works Commandes           Antheld Distric 37UB         Firsterve Trad V1049244         08105/202         46.9 Piece & Comm Transcort Reis 050000/001 Gance Works Commandes           Antheld Distric 37UB         Firsterve Trad V1049244         08105/202         47.6 Piece & Comm Transcort Reis 050000/001 Gance Works Commandes           Antheld Distric 37UB         Firsterve Trad V1049244         08105/202         21.4 S Piece & Comm Transcort Reis 050000/001 Gance Works Commandes           Antheld Distric 37UB         Firsterve Trad V1049245         20105/202         23.05 202         23.05 202           Antheld Distric 37UB         HOV Diret LtV 105055         20105/202         23.05 202         25.7 Piece & Comm Transcort Reis 050000/001 Gance Works Example         Natheese Works Commandes           Antheld Distric 37UB         Lodor Twe Co V1048155         0205/202         45.7 Piece & Comm Transcort Reis 050000/001 Gance Works Evance         Natheese Works Commandes           Antheld Distric 37UB         Lodor Twe Co V1048156         0205/202         45.7 Piece & Comm Transcort Reis 050000/001 Gance Works Evance         Natheese Works Evance           Antheld Distric 37UB         Pis				
Achfeld Distric 37UB         Firsteeve Tract V1049609         00105/2024         14.9 Pince & Comm Transcort Rels G0000/C011         Grane Works Consumables           Antifield Distric 37UB         Firsteeve Tract V1049544         00105/2024         13.9 Pince & Comm Transcort Rels G0000/C011         Grane Works Consumables           Antifield Distric 37UB         Firsteeve Tract V1049544         00105/2024         13.9 Pince & Comm Transcort Rels G0000/C011         Grane Works Consumables           Antifield Distric 37UB         Firsteeve Tract V1049544         00105/2024         21.4 S Pince & Comm Transcort Rels G0000/C011         Grane Works Consumables           Antifield Distric 37UB         Ford Motor Con V1050453         22005/2024         -300.0 D Pince & Comm Transcort Rels G0000/C011         Grane Works Consumables           Antifield Distric 37UB         Holv Distric 11/V1050401         2305/2024         232.9 Pince & Comm Transcort Rels G0000/C011         Grane Works Eouinment Purchase           Antifield Distric 37UB         Lodios Two Co V104842         00205/2024         232.9 Pince & Comm Transcort Rels G0000/C011         Grane Works Eouinment Purchase           Antifield Distric 37UB         Lodios Two Co V104842         00205/2024         22.8 Pince & Comm Transcort Rels G0000/C017         Grane Works Eouinment Purchase           Antifield Distric 37UB         Pers Smrth 1/1050/11         2005/2024         22.8 Pince & Comm Transcort Rels G00000/C017				
Achfeld Distris 77.08         Firstseve Track V1049509         0015/2024         49.04 Place & Comm Transcort Rels 06000/C001         Gance Works Comsambles           Achfeld Distris 77.08         Firstseve Track V1049544         0015/2024         12.4 Place & Comm Transcort Rels 06000/C001         Gance Works Comsambles           Achfeld Distris 77.08         Firstsever Track V1049544         0015/2024         12.4 Place & Comm Transcort Rels 06000/C001         Gance Works Comsambles           Achfeld Distris 77.08         Firstsever Track V1049544         2015/2024         34.00 Place & Comm Transcort Rels 06000/C001         Gance Works Enumert Nathereance           Achfeld Distris 77.08         HCV District L1V 1050251         1015/2024         2315 Place & Comm Transcort Rels 06000/C007         Gance Works Enumert Nathereance           Achfeld Distris 77.08         Lodge Twe Co V104956         C2015/2024         78.7 Place & Comm Transcort Rels 06000/C07         Gance Works I Twes           Achfeld Distris 77.08         Lodge Twe Co V104956         C2015/2024         78.7 Place & Comm Transcort Rels 06000/C07         Gance Works I Twes           Achfeld Distris 77.08         Lodge Twe Co V104924         C2015/2024         78.7 Place & Comm Transcort Rels 06000/C07         Gance Works I Twes           Achfeld Distris 77.08         Lodge Twe Co V104924         C2015/2024         78.7 Place & Comm Transcort Rels 060000/C07         Gance Works I Twes				
Achield Distric 37UB         Firsterve Trac V146544         0005/2024         75.82         Place & Comm Transcort Rake G50000/C011         Garave Works Consumables           Andreid Distric 37UB         Firsterve Trac V146544         0005/2024         73.00         Disc & Comm Transcort Rake G50000/C011         Garave Works Consumables           Andreid Distric 37UB         Funct Motor Go V105043         2016/2024         730.00         Place & Comm Succles & Ser G50000/D0101         Garave Works Consumables           Andreid Distric 37UB         HCV Direct Lt V1050355         1605/2024         238.00         Place & Comm Succles & Ser G50000/D0101         Garave Works Consumables           Andreid Distric 37UB         HCV Direct Lt V1050355         1605/2024         233.00         Place & Comm Succles & Ser G50000/D0101         Garave Works Louinemt Purchase           Andreid Distric 37UB         Lodea Trve Co V146242         2205/2024         23.20         Place & Comm Transcort Reid G50000/C070         Garave Works Louinemt Maintenance           Andreid Distric 37UB         Lodea Trve Co V146242         2205/2024         23.20         Place & Comm Transcort Reid G50000/C070         Garave Works Louinemt Maintenance           Andreid Distric 37UB         Pels Fundter V1605/05         1005/2024         Place & Comm Succles & Ser G500000/D02C Garave Works Louinemt Maintenance           Andreid Distric 37UB         Safeet V0eenv U1401158 <td>Ashfield Distric 37UB</td> <td>Firstserve Trad V1049509</td> <td></td> <td></td>	Ashfield Distric 37UB	Firstserve Trad V1049509		
Achield Distric 37UB         Firsterve Trac V146544         0005/2024         75.82         Place & Comm Transcort Rake G50000/C011         Garave Works Consumables           Andreid Distric 37UB         Firsterve Trac V146544         0005/2024         73.00         Disc & Comm Transcort Rake G50000/C011         Garave Works Consumables           Andreid Distric 37UB         Funct Motor Go V105043         2016/2024         730.00         Place & Comm Succles & Ser G50000/D0101         Garave Works Consumables           Andreid Distric 37UB         HCV Direct Lt V1050355         1605/2024         238.00         Place & Comm Succles & Ser G50000/D0101         Garave Works Consumables           Andreid Distric 37UB         HCV Direct Lt V1050355         1605/2024         233.00         Place & Comm Succles & Ser G50000/D0101         Garave Works Louinemt Purchase           Andreid Distric 37UB         Lodea Trve Co V146242         2205/2024         23.20         Place & Comm Transcort Reid G50000/C070         Garave Works Louinemt Maintenance           Andreid Distric 37UB         Lodea Trve Co V146242         2205/2024         23.20         Place & Comm Transcort Reid G50000/C070         Garave Works Louinemt Maintenance           Andreid Distric 37UB         Pels Fundter V1605/05         1005/2024         Place & Comm Succles & Ser G500000/D02C Garave Works Louinemt Maintenance           Andreid Distric 37UB         Safeet V0eenv U1401158 <td>Ashfield Distric 37UB</td> <td>Firstserve Trad V1049509</td> <td>09/05/2024</td> <td>49.04 Place &amp; Comm Transport Rela G90000/C001 Garage Worksl Consumables</td>	Ashfield Distric 37UB	Firstserve Trad V1049509	09/05/2024	49.04 Place & Comm Transport Rela G90000/C001 Garage Worksl Consumables
Achield Distric 37UB         Firsterve Trac V1046544         0005/2024         71.80 Piece & Corm Transcort Rels G0000/C011         Garnee Works Consumables           Ashield Distric 37UB         Ford Motor Cor V105543         2005/2024         300.00 Piece & Corm Transcort Rels G0000/C011         Garnee Works Consumables           Ashield Distric 37UB         Ford Motor Cor V105543         2005/2024         300.00 Piece & Corm Transcort Rels G0000/C011         Garnee Works Consumables           Ashield Distric 37UB         Lobor Two Co V1041240         2005/2024         182.30 Piece & Corm Suncises & Ser G0000/D00100 CGarnee Works Ecuioment Purchase           Ashield Distric 37UB         Lobor Two Co V1041240         2005/2024         -82.50 Piece & Corm Transcort Rels G0000/C0170         Garnee Works Twos           Ashield Distric 37UB         Lobor Two Co V1041240         2005/2024         -82.50 Piece & Corm Transcort Rels G0000/C0170         Garnee Works Twos           Ashield Distric 37UB         Peter Smrwh 1V1050015         1005/2024         22.57 Piece & Corm Transcort Rels G0000/C0120         Garnee Works Twoisional Training           Ashield Distric 37UB         Peter Smrwh 1V1050015         1005/2024         28.70 Piece & Corm Suncise & Ser G0000/2020 Garnee Works Evicument Maintenance           Ashield Distric 37UB         Tradem Gar V104924         1005/2024         201.00 Piece & Corm Suncise & Ser G0000/2020 Garnee Works Evicument Maintenance <td< td=""><td></td><td></td><td></td><td></td></td<>				
Achield Distric 371B         Firstewn Trac V1148544         0015/202         714 5 Place & Corm Transcort Pade G40000/0011 Garace Works Equinment Maintenance           Achield Distric 371B         Funex Lid         V1155428         2305/2024         334.00 Place & Corm Transcort Pade G40000/0012 Garace Works Equinment Maintenance           Achield Distric 371B         Lodon Twe Co V104156         2205/2024         182.38 Place & Corm Transcort Pade G40000/0017 Garace Works Equinment Purchase           Achield Distric 371B         Lodon Twe Co V104156         1205/2024         485.70 Place & Corm Transcort Pade G40000/0070 Garace Works Twes           Achield Distric 371B         Lodon Twe Co V104156         1205/2024         475.80 Place & Corm Transcort Pade G40000/0070 Garace Works Twes           Achield Distric 371B         Lodon Twe Co V104524         2205/2024         872.80 Place & Corm Transcort Pade G40000/0070 Garace Works Twes           Achield Distric 371B         Lodon Twe Co V104524         2005/2024         872.80 Place & Corm Transcort Pade G40000/2000 Garace Works Extended Maintenance           Achield Distric 371B         Lodon Twe Co V104540         2005/2024         119.40 Place & Corm Succles & Ser G40000/2002 Garace Works Extended Maintenance           Achield Distric 371B         Stafe-Kenn V104054         1005/2024         119.40 Place & Corm Succles & Ser G40000/2002 Garace Works Extended Maintenance           Achield Distric 371B         Tracakee Kenn V1040564         10				
Achief Distric 37UB         Ford Motor Con V1050433         2305/2024         340.00         Place & Corm Sunces & Ser G00000/C0211         Ganzee Works Parts           Achief Distric 37UB         HGV Direct LM V1050230         1605/2024         233.56         Place & Corm Sunces & Ser G00000/C0211         Ganzee Works Parts           Achief Distric 37UB         Lober Twr Co V1045740         1205/2024         128.35         Place & Corm Sunces & Ser G00000/C070         Ganzee Works Twres           Achief Distric 37UB         Lober Twr Co V1045740         0205/2024         178.25         Place & Corm Transcort Reid G0000/C070         Ganzee Works Twres           Achief Distric 37UB         Lober Twr Co V1045740         0205/2024         872.86         Place & Corm Transcort Reid G0000/C070         Ganzee Works Twres           Achief Distric 37UB         Safet-Kleen U1010071         3002/2024         872.86         Place & Corm Sunces & Ser G0000/C0700         Ganzee Works Twres           Achief Distric 37UB         Safet-Kleen U1010071         3002/2024         189.40         Place & Corm Sunces & Ser G0000/C020         Ganzee Works Twres           Achief Distric 37UB         Safet-Kleen U10104543         0205/2024         119.04         Place & Corm Sunces & Ser G0000/C020         Ganzee Works Estimatem Maintenance           Achief Distric 37UB         Safet-Kleen U10104542         02010         Place & C				
Achield Distric 37UB         Fumes Ltd         V1050429         233.6.0 Piace & Corm Suboles & Ser 60000/D02C Ganae Works Exuinment Maintenance           Ashield Distric 37UB         HGV Direct Ltd V1050401         2305202         112.3.3 Piace & Corm Suboles & Ser 63000/D001C Ganae Works Exuinment Purchase           Ashield Distric 37UB         Lober Two Co V1049240         2005202         132.3 Piace & Corm Transport Reid 69000/C070         Ganae Works Twes           Ashield Distric 37UB         Lober Two Co V1049242         2005202         87.86 Piace & Corm Transport Reid 69000/C070         Ganae Works Twes           Ashield Distric 37UB         Lober Two Co V1049242         2005202         87.86 Piace & Corm Transport Reid 69000/C070         Ganae Works Twes           Ashield Distric 37UB         Peter Smrkhe 1/105011         1605502         218.0 F Piace & Corm Transport Reid 69000/C02C Ganae Works Excitement Maintenance           Ashield Distric 37UB         Safet-Viewort UV1049540         6905202         119.0 P Piace & Corm Suboles & Ser 63000/D02C Ganae Works Excitement Maintenance           Ashield Distric 37UB         Safet-Viewort UV1049540         6905202         201.0 D Piace & Corm Suboles & Ser 614003/D02C Ganae Works Excitement Maintenance           Ashield Distric 37UB         Teaclemit Garr V104824         1605520         201.0 D Piace & Corm Suboles & Ser 614003/D02C Ganae Works Excitement Maintenance           Ashield Distric 37UB         Teaclemit Garr V104824 <td></td> <td></td> <td></td> <td></td>				
Achield Distric 37UB         HGV Direct Ltd V1050355         1605202         182.36 Piace & Corm Suboles & Ser G0000/D01C Garace Works Exuinement Purchase           Achield Distric 37UB         Lodes Ture Co V104150         2205202         182.36 Piace & Corm Suboles & Ser G0000/D01C Garace Works Exuinement Purchase           Achield Distric 37UB         Lodes Ture Co V104150         2205202         472.00 Piace & Corm Suboles & Ser G0000/D01C Garace Works I Pres           Achield Distric 37UB         Pers Sorter         782.00 Piace & Corm Transcort Reid G0000/C01C Garace Works I Pres           Achield Distric 37UB         Pers Sorther 1/105015         1605202         225.7 Piace & Corm Transcort Reid G0000/C01C Garace Works I Pres           Achield Distric 37UB         Pers Sorther 1/105015         1605202         183.7 Piace & Corm Suboles & Ser G0000/D02C Garace Works I Pres           Achield Distric 37UB         Tecalemit Garx V1049624         0905202         2601.00 Piace & Corm Suboles & Ser G0000/D02C Garace Works Exuinement Maintenance           Achield Distric 37UB         Tecalemit Garx V1049624         1605202         2601.00 Piace & Corm Suboles & Ser G0000/D02C Garace Works Exuinement Maintenance           Achield Distric 37UB         Tecalemit Garx V1049624         1605202         2601.00 Piace & Corm Suboles & Ser G0000/D02C Garace Works Exuinement Maintenance           Achield Distric 37UB         Tacalemit Garx V1049624         16055202         2601.00 Piace & Corm Suboles & Ser G0000/				
Achield Distric 37UB         HOX Direct Lid V1050401         2305/2024         1182.38 Piace Acom Sucoles & Ser G9000000000 Garace Works I ves           Achield Distric 37UB         Lodge Tvre Co V1048166         0205/2024         -32.50 Piace & Comm Transcort Reis G00000070 Garace Works I ves           Achield Distric 37UB         Lodge Tvre Co V1048240         0205/2024         -32.50 Piace & Comm Transcort Reis G00000700 Garace Works I ves           Achield Distric 37UB         Peter Smythe V1050015         1605/2024         228.7 Piace & Comm Enclowee Exc G000000/2000 Garace Works I Divisional Training           Achield Distric 37UB         Safetv-Kleen UV1049158         0205/2024         119.04 Piace & Comm Sucoles & Ser G9000000200 Garace Works I Divisional Training           Achield Distric 37UB         Safetv-Kleen UV1049158         0205/2024         101.04 Piace & Comm Sucoles & Ser G900000020 Garace Works I Divisional Training           Achield Distric 37UB         Tecalemit Gar V104824         0405/2024         201.01 Piace & Comm Sucoles & Ser G900000020 Garace Works I Divisional Training           Achield Distric 37UB         Tecalemit Gar V104824         0405/2024         201.01 Piace & Comm Sucoles & Ser G900000020 Garace Works I Divisional Training           Achield Distric 37UB         Tecalemit Gar V104824         0405/2024         201.01 Piace & Comm Sucoles & Ser G140037201 Hire Vehice Li General Fees and Charces           Achield Distric 37UB         Taxiolus         V1048985				
Achief Distric 37UB         Lode Twe Co. V1041156         0.2005/2024         -455.70 Piace & Comm Transcort Reis G0000/0270         Garace Works Twes           Achief Distric 37UB         Lode Twe Co. V1049242         0.2005/2024         6728.60 Piace & Comm Transcort Reis G0000/0270         Garace Works Twes           Achief Distric 37UB         Lodes Twe Co. V1049242         0.2005/2024         682.50 Piace & Comm Transcort Reis G0000/0270         Garace Works Twes           Achief Distric 37UB         Safety Common Transcort Reis G0000/0271         Garace Works Fiates         Training           Achief Distric 37UB         Safety Chernel Works Fiates         Comm Transcort Reis G0000/0202         Garace Works Fiates           Achief Distric 37UB         Safety Chernel Works Fiates         Piace & Comm Succies & Ser G0000/00202         Garace Works Elouineent Maintenance           Achief Distric 37UB         Tecelemit Gar V104924         1605/2024         2010 Disce & Comm Succies & Ser G0000/00202         Garace Works Elouineent Maintenance           Achief Distric 37UB         Tecelemit Gar V104924         1605/2024         2010 Disce & Comm Succies & Ser G0000/00202         Garace Works Elouineent Maintenance           Achief Distric 37UB         Tecelemit Gar V104924         2005/2024         765.00 Piace & Comm Succies & Ser G1000/00202         Garace Works Elouineent Maintenance           Achief Distric 37UB         Tecelemit Gar V1049201				
Ashfeld Distric 37UB         Lode Twc Cv 1049240         02/05/2024         7-32 50 Piace & Comm Transcort Rele G0000/C70 Garace Worksi Twes           Ashfeld Distric 37UB         P S Marsden IV 105077         30/05/2024         87.86 Piace & Comm Transcort Rele G0000/C70 Garace Worksi Parts           Ashfeld Distric 37UB         P S Marsden IV 105077         30/05/2024         87.86 Piace & Comm Transcort Rele G0000/C70 Garace Worksi Parts           Ashfeld Distric 37UB         Safet-Vicen UV 1049758         0000/2002         Garace Worksi Environment Maintenance           Ashfeld Distric 37UB         Safet-Vicen UV 104954         02/05/2024         119.04 Piace & Corm Suncles & Ser G0000/D002C Garace Worksi Environment Maintenance           Ashfeld Distric 37UB         Tecclemit Garv 1049624         100/05/2024         2601.00 Piace & Corm Suncles & Ser G0000/D002C Garace Worksi Environment Maintenance           Ashfeld Distric 37UB         Tecclemit Garv 1049624         100/52/2024         2601.00 Piace & Corm Suncles & Ser G0000/D002C Garace Worksi Environment Maintenance           Ashfeld Distric 37UB         Tecclemit Garv 1049624         100/52/2024         275.0 Piace & Corm Suncles & Ser G0000/D002C Garace Worksi Environment Maintenance           Ashfeld Distric 37UB         Tecclemit Garv 1049624         200/52/204         176.5 0 Piace & Corm Suncles & Ser G0000/D002C Garace Worksi Environment Maintenance           Ashfeld Distric 37UB         Tecclemit Garv 1049624         200/52/204				
Ashfeld Distric 37UB         Lodee Twe Co V1049242         02/05/2024         68 68 Place & Comm Transcort Rela G0000/C017 Garace Works] Twes           Ashfeld Distric 37UB         Peter Smrkhe 1V1050015         150/52/224         28.8 6 Place & Comm Transcort Rela G0000/C011 Garace Works] Divisional Training           Ashfeld Distric 37UB         Peter Smrkhe 1V1050115         150/52/224         28.7 5 Place & Comm Emolwee Excl G0000/D012 Garace Works] Divisional Training           Ashfeld Distric 37UB         Safety-Kleen UV1048540         00/05/2024         2100 Place & Comm Suncles & Ser G0000/D002 Garace Works] Equipment Maintenance           Ashfeld Distric 37UB         Tecalemit Garv 11048624         00/05/2024         2201 00 Place & Comm Suncles & Ser G0000/D002 Garace Works] Equipment Maintenance           Ashfeld Distric 37UB         Tecalemit Garv 11048624         16/05/2024         4261 00 Place & Comm Suncles & Ser G0000/D002 Garace Works] Equipment Maintenance           Ashfeld Distric 37UB         Taxibus         V104895         D0/05/2024         4265 00 Place & Comm Suncles & Ser G14003/D201 thre Vehicle Li General Fees and Charces           Ashfeld Distric 37UB         Taxibus         V104895         D0/05/2024         724 3 Place & Comm Emolwee Exor (21000/A200 Locality         Acenery Staff           Ashfeld Distric 37UB         Fees Staft Rev 1049103         D0/05/2024         752 4 Place & Comm Emolwee Exor (21000/A200 Locality         Acenery Staff           Ash				
Ashfeld Distric 37UB         P S Marsden (I V105077         30/05/224         28.87 Place & Comm Transcort Rel G9000/2000 Graree Works Parts           Ashfeld Distric 37UB         Peter Smwthe 1/1050015         10/05/224         28.75 Place & Comm Emolowe Exr G9000/2000 Graree Works Divisional Training           Ashfeld Distric 37UB         Deter Smwthe 1/1050015         10/05/224         18.75 Place & Comm Emolowe Exr G9000/2020 Graree Works Euroiment Maintenance           Ashfeld Distric 37UB         Staftv-Kiene U V144548         20/05/224         119.04 Place & Comm Sucoles & Ser G9000/2020 Graree Works Euroiment Maintenance           Ashfeld Distric 37UB         Tecalemit Gart V104624         10/05/224         20/01.00 Place & Comm Sucoles & Ser G9000/2020 Graree Works Euroiment Maintenance           Ashfeld Distric 37UB         Tecalemit Gart V104624         10/05/224         20/01.00 Place & Comm Sucoles & Ser G9000/2020 Graree Works Euroiment Maintenance           Ashfeld Distric 37UB         Taxibus         V104986         09/05/224         175.00 Place & Comm Sucoles & Ser G10400/32011 Hire Vihicle Li General Fees and Charces           Ashfeld Distric 37UB         Texibus         V104986         09/05/224         175.00 Place & Comm Sucoles & Ser G10400/32010 Ladit Kire Vence Line Vence Line Vence Line Vence Line Vence Line Vence Line Vence	Ashfield Distric 37UB	Lodae Tvre Co V1049240	02/05/2024	-32.50 Place & Comm Transport Rela G90000/C070 Garage Worksl Tyres
Ashfeld Distric 37UB         P S Marsden (I V105077         30/05/224         28.87 Place & Comm Transcort Rel G9000/2000 Graree Works Parts           Ashfeld Distric 37UB         Peter Smwthe 1/1050015         10/05/224         28.75 Place & Comm Emolowe Exr G9000/2000 Graree Works Divisional Training           Ashfeld Distric 37UB         Deter Smwthe 1/1050015         10/05/224         18.75 Place & Comm Emolowe Exr G9000/2020 Graree Works Euroiment Maintenance           Ashfeld Distric 37UB         Staftv-Kiene U V144548         20/05/224         119.04 Place & Comm Sucoles & Ser G9000/2020 Graree Works Euroiment Maintenance           Ashfeld Distric 37UB         Tecalemit Gart V104624         10/05/224         20/01.00 Place & Comm Sucoles & Ser G9000/2020 Graree Works Euroiment Maintenance           Ashfeld Distric 37UB         Tecalemit Gart V104624         10/05/224         20/01.00 Place & Comm Sucoles & Ser G9000/2020 Graree Works Euroiment Maintenance           Ashfeld Distric 37UB         Taxibus         V104986         09/05/224         175.00 Place & Comm Sucoles & Ser G10400/32011 Hire Vihicle Li General Fees and Charces           Ashfeld Distric 37UB         Texibus         V104986         09/05/224         175.00 Place & Comm Sucoles & Ser G10400/32010 Ladit Kire Vence Line Vence Line Vence Line Vence Line Vence Line Vence Line Vence	Ashfield Distric 37UB	Lodge Tyre Co V1049242	02/05/2024	8729.60 Place & Comm Transport Rela G90000/C070 Garage Works Tyres
Ashfeld         Deter Smythe 1/1050015         10/05/2024         228.75 Place & Comm Emoloves Exx 0.90000/A2000 Garaee Works Divisional Trainina           Ashfeld Distric 37UB         Safetv-Kiene U/1049540         00/05/2024         119.04 Place & Comm Suooles & Ser 0.90000/D022 Garaee Works Equiment Maintenance           Ashfeld Distric 37UB         Tecalemil Gar: V/048524         00/05/2024         119.04 Place & Comm Suooles & Ser 0.90000/D022 Garaee Works Equiment Maintenance           Ashfeld Distric 37UB         Tecalemil Gar: V/048524         00/05/2024         2001.00 Place & Comm Suooles & Ser 0.90000/D022 Garaee Works Equiment Maintenance           Ashfeld Distric 37UB         Taxinhas         V/04885         00/05/2024         426100 Place & Comm Suooles & Ser 0.40000/D022 Garaee Works Equiment Maintenance           Ashfeld Distric 37UB         Taxinhas         V/04885         00/05/2024         426500 Place & Comm Suooles & Ser 0.4000/D0200 Landtr Cherneral Fees and Charces           Ashfeld Distric 37UB         Via East Middla V/105043         20/05/202 77.52 Place & Comm Emolovee Exx C21000/A2000 Localitv         Aeancv Staff           Ashfeld Distric 37UB         Fresh Staft Re V/04935         10/05/202 77.52 Place & Comm Emolovee Exx C21000/A2000 Localitv         Aeancv Staff           Ashfeld Distric 37UB         Fresh Staft Re V/04935         10/05/202 77.52 Place & Comm Emolovee Exx C21000/A2000 Localitv         Aeancv Staff           Ashfeld Distric 37UB         Fresh Staf				
Achfield Distric 37UBPeter Smythe 1/105/015160/52/024193.7 Place & Comm Ennolwee Exar G30000/02/02 Garace Works Euriment MaintenanceAshfield Distric 37UBSafetv-Keen U/104954009/05/2024119.04 Place & Comm Sucoles & Sor G30000/002/C Garace Works Euriment MaintenanceAshfield Distric 37UBTecalemil Gar V104962409/05/20242601.00 Place & Comm Sucoles & Sor G30000/002/C Garace Works Euriment MaintenanceAshfield Distric 37UBTecalemil Gar V104962416/05/2024-2601.00 Place & Comm Sucoles & Sor G30000/002/C Garace Works Euriment MaintenanceAshfield Distric 37UBTaxiolusV104985809/05/20244650.00 Place & Comm Sucoles & Sor G30000/002/C Garace Works Euriment MaintenanceAshfield Distric 37UBTaxiolusV104985809/05/20244650.00 Place & Comm Sucoles & Sor G3000/02/C Hire Vehicle Li General Fees and CharcesAshfield Distric 37UBFresh Start Re V10491102005/2024752.43 Place & Comm Enclowee Exor C21000/A2000 LocalityAcency StartAshfield Distric 37UBFresh Start Re V10491102005/2024752.43 Place & Comm Enclowee Exor C21000/A2000 LocalityAcency StartAshfield Distric 37UBFresh Start Re V104913316/05/2024775.77 Place & Comm Enclowee Exor C21000/A2000 LocalityAcency StartAshfield Distric 37UBFresh Start Re V106973330/05/2024752.43 Place & Comm Enclowee Exor C21000/A2000 LocalityAcency StartAshfield Distric 37UBFresh Start Re V106973330/05/2024752.77 Place & Comm Enclowee Exor C21000/A2000 LocalityAcency StartAshfield Distric 37UBFresh Start Re V106073316/05/2024 <td></td> <td></td> <td></td> <td></td>				
Ashfeld Distric 37UB         Safetv-Keen U V1049158         6205/222         119.04 Place & Corm Sucolies & Ser G90000/D02C Garaee Works Ecuiument Maintenance           Ashfeld Distric 37UB         Tecalemil Gar V104854         0905/224         2601.00 Place & Corm Sucolies & Ser G90000/D02C Garaee Works Ecuiument Maintenance           Ashfeld Distric 37UB         Tecalemil Gar V104854         1605/224         2601.00 Place & Corm Sucolies & Ser G9000/D02C Garaee Works Ecuiument Maintenance           Ashfeld Distric 37UB         Tacibus         V104858         0905/224         2601.00 Place & Corm Sucolies & Ser G9000/D02C Garaee Works Ecuiument Maintenance           Ashfeld Distric 37UB         Tacibus         V104858         0905/224         2601.00 Place & Corm Sucolies & Ser G9000/D02C Garaee Works Ecuiument Maintenance           Ashfeld Distric 37UB         Yaka East Midar V105403         2305/224         7155 00 Place & Corm Sucolies & Ser G9000/D02C0 Lise Carce Parents to Contractors External           Ashfeld Distric 37UB         Yesh Start Rev1049103         0205/224         7752 Place & Corm Enolovee Exot C21000/A200 Locality         Acencv Staff           Ashfeld Distric 37UB         Fresh Start Rev104913         1605/224         7752 Place & Corm Enolovee Exot C21000/A200 Locality         Acencv Staff           Ashfeld Distric 37UB         Fresh Start Rev104913         1605/224         7755 Place & Corm Enolovee Exot C21000/A200 Locality         Acencv Staff				
Ashfield bistric 37UB         Safet-View Vir049540         0.90(5):2024         119.04 Place & Comm Supplies & Ser G900007002C Garace Works Equiroment Maintenance           Ashfield Distric 37UB         Tecalemit Gar VI049624         1605:2024         -2601.00 Place & Comm Supplies & Ser G900007002C Garace Works Equiroment Maintenance           Ashfield Distric 37UB         Taxibus         V1049854         0905:2024         4860.00 Place & Comm Supplies & Ser G90007002C Garace Works Equiroment Maintenance           Ashfield Distric 37UB         Taxibus         V1049856         0905:2024         4860.00 Place & Comm Supplies & Ser G140037D201C Hire Whice Li General Fees and Charces           Ashfield Distric 37UB         Via East Midiar V1054033         2305:2024         1745.00 Place & Comm Supplies & Ser G140037D201C Hire Whice Li General Fees and Charces           Ashfield Distric 37UB         Freeh Start Re V1049110         0205:2024         772.49 Place & Comm Emolowe Exot C21000/A2000 Locality         Agency Staft           Ashfield Distric 37UB         Freeh Start Re V1049111         1605:2024         757.77 Place & Comm Emolowe Exot C21000/A2000 Locality         Agency Staft           Ashfield Distric 37UB         Freeh Start Re V1049133         3005:2024         757.77 Place & Comm Emolowe Exot C21000/A2000 Locality         Agency Staft           Ashfield Distric 37UB         Freeh Start Re V1050333         1605:2024         757.77 Place & Comm Supplies & Ser C211010/A2000 Locality				
Ashfield bistric 37UBTecalemit Gar V10496240905/20242601.00 Place & Comm Suoples & Ser G900007002C Garace Works Euroment MaintenanceAshfield bistric 37UBTecalemit Gar V10496241605/20242801.00 Place & Comm Suoples & Ser G90007002C Garace Works Euroment MaintenanceAshfield bistric 37UBTaxipulsV10498960905/20241160.00 Place & Comm Suoples & Ser G1400370201 the Whichel Li General Fees and CharcesAshfield bistric 37UBVia East Midar V10504032305/20241176.00 Place & Comm Suoples & Ser G1400370201 the Vehicle Li General Fees and CharcesAshfield bistric 37UBFMG Consultin V10504032305/2024176.50 Place & Comm Suoples & Ser G1400370201 the Vehicle Li General Fees and CharcesAshfield bistric 37UBFresh Star Re V10491330205/2024752.43 Place & Comm Suoples & Ser G1400370200 LealityAgency StaffAshfield bistric 37UBFresh Star Re V10491330205/2024752.43 Place & Comm Emolowe Exot C21000/A2000 LealityAgency StaffAshfield bistric 37UBFresh Star Re V1049331005/2024778.74 Place & Comm Emolowe Exot C21000/A2000 LealityAgency StaffAshfield bistric 37UBFresh Star Re V10697642306/2024278.79 Place & Comm Suoples & Ser C21100/A2000 LealityAgency StaffAshfield bistric 37UBG2 Recruitmen V10503331605/2024120.00 Place & Comm Suoples & Ser C211010/A2000 LealityAgency StaffAshfield bistric 37UBG2 Recruitmen V10503361605/2024120.00 Place & Comm Suoples & Ser C211010/A2000 LealityAgency StaffAshfield bistric 37UBG2 Recruitmen V10503381605/2024120.00 Place & C				
Ashfield bistric 37UBTecalemit Gar: V104962416/05/2024-2601.00Place & Corm Sucolies & Ser G9000/D002C Garace Works Eculiment MaintenanceAshfield bistric 37UBTaxiolusV104989509/05/2024466.00Place & Corm Sucolies & Ser G14003/2021 (Hire Vehicle Li General Fees and CharcesAshfield bistric 37UBTaxiolusV104989509/05/2024116.00Place & Corm Sucolies & Ser G14003/2021 (Hire Vehicle Li General Fees and CharcesAshfield bistric 37UBVia East Midiar V105040323/05/2024178.50Place & Corm Sucolies & Ser G14003/2021 (Hire Vehicle Li General Fees and CharcesAshfield bistric 37UBFresh Start Re V104910302/05/2024772.43Place & Corm Emolewee Exx C21000/A2000 LocalivAeencv StaffAshfield bistric 37UBFresh Start Re V104910302/05/2024772.43Place & Corm Emolewee Exx C21000/A2000 LocalivAeencv StaffAshfield bistric 37UBFresh Start Re V104910302/05/2024775.24Place & Corm Emolewee Exx C21000/A2000 LocalivAeencv StaffAshfield bistric 37UBFresh Start Re V105075423/05/2024757.7Place & Corm Emolewee Exx C21000/A2000 LocalivAeencv StaffAshfield bistric 37UBG2 Recruitmer V105023310/05/2024757.7Place & Corm Sucolies & Ser C21000/A2000 LocalivAeencv StaffAshfield bistric 37UBG2 Recruitmer V10503310/05/2024753.7Place & Corm Sucolies & Ser C21000/2010 LocalivProfessional and Consultancv ServicesAshfield bistric 37UBG2 Recruitmer V10503310/05/2024753.7Place & Corm Sucolies & Ser C21000/2010 Localiv </td <td></td> <td></td> <td></td> <td></td>				
Ashfield Distric 37UB         Tecalemit Garc V1049824         160/5/2024         28/01/00         Piace & Comm Sucolies & Ser G90000/D02C Garace Works Exclorement Heast and Charces           Ashfield Distric 37UB         Taxiolus         V1049896         09/05/2024         114.00         Piace & Comm Sucolies & Ser G10003/2021 (Hire Vehicle Li General Fees and Charces           Ashfield Distric 37UB         Via East Midel V1050403         23/05/2024         1785.00         Piace & Comm Sucolies & Ser G1000/2000 Leisure Centre Parments to Contractors External           Ashfield Distric 37UB         Fresh Start Rev V1049110         02/05/2024         752.43         Piace & Comm Enclowee Exx C21000/A2000 Locality         Aeenrox Staff           Ashfield Distric 37UB         Fresh Start Rev V1049110         02/05/2024         752.43         Piace & Comm Enclowee Exx C21000/A2000 Locality         Aeenrox Staff           Ashfield Distric 37UB         Fresh Start Rev V1049133         16/05/2024         715.57         Piace & Comm Enclowee Exx C21000/A2000 Locality         Aeenrox Staff           Ashfield Distric 37UB         Fresh Start Rev V1050131         16/05/2024         715.57         Piace & Comm Enclowee Exx C21000/A2000 Locality         Aeenrox Staff           Ashfield Distric 37UB         G2 Reorutimen V1050237         16/05/2024         715.57         Piace & Comm Sucolies & Ser C21000/2010 Locality         Aeenrox Staff           Ashfield Distr				
Ashfield Distric 37UBTaxiolusV104896509/05/20244666.00Place & Cormm Supplies & Ser G14003/D201C Hire Vehicle Li General Fees and CharoesAshfield Distric 37UBVia East Midar V105040323/05/2024114.00Place & Cormm Supplies & Ser G14003/D201C Hire Vehicle Li General Fees and CharoesAshfield Distric 37UBFresh Start Rev V104910302/05/2024752.43Place & Cormm Supplies & Ser C14000/2000 LeaitvAnencv StaffAshfield Distric 37UBFresh Start Rev V104910302/05/2024752.43Place & Cormm Enolovee Exor C21000/A2000 LocalitvAnencv StaffAshfield Distric 37UBFresh Start Rev V104993516/05/2024772.43Place & Corm Enolovee Exor C21000/A2000 LocalitvAnencv StaffAshfield Distric 37UBFresh Start Rev V105013110/05/2024615.16Place & Corm Enolovee Exor C21000/A2000 LocalitvAnencv StaffAshfield Distric 37UBFresh Start Rev V10509330/05/2024654.32Place & Corm Enolovee Exor C21000/A2000 LocalitvAnencv StaffAshfield Distric 37UBG2 Recruitmen V10503316/05/2024123.00Place & Corm Supplies & Ser C21010/02010 LocalitvProfessional and Consultancv ServicesAshfield Distric 37UBG2 Recruitmen V105033616/05/2024123.01Place & Corm Supplies & Ser C21010/02010 LocalitvProfessional and Consultancv ServicesAshfield Distric 37UBG2 Recruitmen V10547216/05/2024123.01R & B Transfor Supplies & Ser C21010/02010 LocalitvProfessional and Consultancv ServicesAshfield Distric 37UBG2 Recruitmen V105472416/05/2024123.67<	Ashfield Distric 37UB	Tecalemit Gara V1049624		
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Ashfield Distric 37UBEDF Enerav 1   V104876123/05/202442.70 Housina & Ass Premises Exce D16300/B102MarketsElectricitvAshfield Distric 37UBEDF Enerav 1   V104876123/05/202431.03 Housina & Ass Premises Exce D16100/B102MarketsElectricitvAshfield Distric 37UBEDF Enerav 1   V105041323/05/202430.11 Housina & Ass Premises Exce D16100/B102MarketsElectricitvAshfield Distric 37UBEDF Enerav 1   V105041323/05/202430.11 Housina & Ass Premises Exce D16200/B102MarketsElectricitvAshfield Distric 37UBEDF Enerav 1   V105041323/05/202459.97 Housina & Ass Premises Exce D16200/B102MarketsElectricitv				
Ashfield Distric 37UBEDF Enerav 1   V104876123/05/202431.03 Housina & Ass Premises Exce D16100/B102MarketsElectricitvAshfield Distric 37UBEDF Enerav 1   V105041323/05/202430.11 Housina & Ass Premises Exce D16100/B102MarketsElectricitvAshfield Distric 37UBEDF Enerav 1   V105041323/05/202430.11 Housina & Ass Premises Exce D16100/B102MarketsElectricitvAshfield Distric 37UBEDF Enerav 1   V105041323/05/202459.97 Housina & Ass Premises Exce D16200/B102MarketsElectricitv				
Ashfield Distric 37UBEDF Enerov 1   V104876123/05/202431.03 Housina & Ass Premises Expe D16100/B102MarketsElectricitvAshfield Distric 37UBEDF Enerov 1   V105041323/05/202430.11 Housina & Ass Premises Expe D16100/B102MarketsElectricitvAshfield Distric 37UBEDF Enerov 1   V105041323/05/202430.11 Housina & Ass Premises Expe D16100/B102MarketsElectricitvAshfield Distric 37UBEDF Enerov 1   V105041323/05/202459.97 Housina & Ass Premises Expe D16200/B102MarketsElectricitv				
Ashfield Distric 37UBEDF Enerov 1   V105041323/05/202430.11 Housing & Ass Premises Exce D16100/B102MarketsElectricityAshfield Distric 37UBEDF Enerov 1   V105041323/05/202459.97 Housing & Ass Premises Exce D16200/B102MarketsElectricity	Ashfield Distric 37UB	EDF Enerav 1   V1048761		31.03 Housing & Ass Premises Exce D16100/B102 Markets Electricity
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			20/00/2024	

Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	34.78 Housina & Ass Premises Expe D16300/B102 Markets	Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	132.43 Housina & Ass Premises Expe D16200/B102 Markets	Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	133.01 Housing & Ass Premises Expe D16300/B102 Markets	Electricity
Ashfield Distric 37UB	FuturA RooF L: V1049157	16/05/2024	6965.00 Housina & Ass Premises Expe D16205/B0010 Markets	General Repairs Asset Maintenance
Ashfield Distric 37UB	Hoot Fire & Se V1049606	09/05/2024	895.00 Housina & Ass Premises Expe D16205/B0020 Markets	Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	M Shooter Elec V1049581	09/05/2024	91.00 Housing & Ass Premises Expe D16204/B0020 Markets	Asbestos Management
Ashfield Distric 37UB	M Shooter Elec V1047507	23/05/2024	104.00 Housing & Ass Premises Exce D16300/B0010 Markets	Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Pete Burton Bu V1049964	16/05/2024	195.00 Housing & Ass Premises Expe D16205/B0010 Markets	General Repairs Asset Maintenance
Ashfield Distric 37UB	Pete Burton Bu V1049966	16/05/2024	1138.00 Housing & Ass Premises Exce D16205/B0010 Markets	General Repairs Asset Maintenance
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	1504.57 Housing & Ass Premises Exce D16204/B101 Markets	Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	935.03 Housing & Ass Premises Expe D16204/B101 Markets	Gas
Ashfield Distric 37UB Ashfield Distric 37UB	Total Gas & Pc V1050494 Arnold Laver V1049593	23/05/2024 09/05/2024	-157.90 Housina & Ass Premises Expe D16204/B101 Markets 2289.00 Place & Comm Supplies & Ser D16000/d2000 Markets	Gas Pavments to Contractors External
Ashfield Distric 370B	Arnold Laver V1049595	09/05/2024	406.35 Place & Comm Supplies & Ser D16000/d2000 Markets	Payments to Contractors External
Ashfield Distric 37UB	Arnold Laver V1049594	09/05/2024	22.50 Place & Comm Supplies & Ser D16000/d2000 Markets	Payments to Contractors External
Ashfield Distric 37UB	Bunzl Cleaning V1049664	09/05/2024	28.64 Place & Comm Supplies & Ser D16204/d0010 Markets	Equipment Purchase
Ashfield Distric 37UB	Bunzl Cleaning V1049664	09/05/2024	24.16 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment Purchase
Ashfield Distric 37UB	Bunzl Cleaning V1049664	09/05/2024	14.86 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment Purchase
Ashfield Distric 37UB	Bunzl Cleaning V1049664	09/05/2024	19.08 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment Purchase
Ashfield Distric 37UB	Bunzl Cleaning V1049664	09/05/2024	12.40 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment Purchase
Ashfield Distric 37UB	Bunzl Cleaning V1049664	09/05/2024	10.36 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment Purchase
Ashfield Distric 37UB	Bunzl Cleaning V1049664	09/05/2024	136.14 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment Purchase
Ashfield Distric 37UB	Bunzl Cleaning V1049664	09/05/2024	10.46 Place & Comm Supplies & Ser D16204/d0010 Markets	Equipment Purchase
Ashfield Distric 37UB	Bunzl Cleaning V1049664	09/05/2024	32.28 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment Purchase
Ashfield Distric 37UB	Bunzl Cleaning V1049664	09/05/2024	51.39 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment Purchase
Ashfield Distric 37UB	Bunzl Cleaning V1049664	09/05/2024	6.60 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment Purchase
Ashfield Distric 37UB	Bunzl Cleaning V1049664	09/05/2024	4.74 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment Purchase
Ashfield Distric 37UB	Bunzl Cleaning V1049664	09/05/2024	5.84 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment Purchase
Ashfield Distric 37UB	Bunzl Cleaning V1049664	09/05/2024	112.70 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment Purchase
Ashfield Distric 37UB	Bunzl Cleaning V1050547	23/05/2024	136.14 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment Purchase
Ashfield Distric 37UB Ashfield Distric 37UB	Bunzl Cleanina V1050547 Bunzl Cleanina V1050547	23/05/2024 23/05/2024	7.77 Place & Comm Supplies & Ser D16204/D0010 Markets 5.48 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment Purchase Equipment Purchase
Ashfield Distric 370B	Bunzl Cleaning V1050547	23/05/2024	68.52 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment Purchase
Ashfield Distric 370B	Bunzi Cleaning V1050547	23/05/2024	2.48 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment Purchase
Ashfield Distric 370B	Bunzi Cleaning V1050547	23/05/2024	15.20 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment Purchase
Ashfield Distric 37UB	Bunzi Cleaning V1050547	23/05/2024	9.54 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment Purchase
Ashfield Distric 37UB	Bunzl Cleaning V1050547	23/05/2024	7.43 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment Purchase
Ashfield Distric 37UB	Bunzl Cleaning V1050547	23/05/2024	120.13 Place & Comm Supplies & Ser D16204/D0010 Markets	Equipment 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 RevV1049099	09/05/2024	298.74 Place & Comm Emplovee Expe D16000/A2000 Markets	Agency Staff
Ashfield Distric 37UB	Fresh Start Rei V1049468	09/05/2024	175.89 Place & Comm Emplovee Expe D16000/A2000 Markets	Agency Staff
Ashfield Distric 37UB	Fresh Start Rei V1049469	09/05/2024	47.97 Place & Comm Employee Expr D16000/A2000 Markets	Agency Staff
Ashfield Distric 37UB	Fresh Start Rei V1050127	16/05/2024	111.93 Place & Comm Emplovee Expe D16000/A2000 Markets	Agency Staff
Ashfield Distric 37UB	Fresh Start Rei V1050324	16/05/2024	274.17 Place & Comm Emplovee Expe D16000/A2000 Markets	Agency Staff
Ashfield Distric 37UB	Fresh Start Rev V1050746	23/05/2024	175.89 Place & Comm Emplovee Expe D16000/A2000 Markets	Agency Staff
Ashfield Distric 37UB	Fresh Start Rev V1050996	30/05/2024	175.89 Place & Comm Emplovee Expc D16000/A2000 Markets	Agency Staff
Ashfield Distric 37UB	NABMA V1050895	30/05/2024	868.00 Place & Comm Supplies & Ser D16000/d2010 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 Ashfield Distric 37UB	Urban Planters V1049893 British Telecorr V1050420	09/05/2024 23/05/2024	216.84 Place & Comm Supplies & Ser D16204/D0010 Markets 41.74 R & B Transfor Supplies & Ser D16204/D3010 Markets	Equipment Purchase Telephones
Ashfield Distric 370B	British Telecor V1050420	23/05/2024	213.71 R & B Transfor Supplies & Ser D16204/D3010 Markets	Telephones
Ashfield Distric 370B	British Telecon V1050438	30/05/2024	40.00 R & B Transfor Subbles & Ser D16204/D3010 Markets	Telephones
Ashfield Distric 37UB	British Telecor V1050792	30/05/2024	205.20 R & B Transfor Supplies & Ser D16204/D3010 Markets	Telephones
Ashfield Distric 37UB	Daisy Telecom V1049598	30/05/2024	92.87 R & B Transfor Supplies & Ser D16204/d3010 Markets	Telephones
Ashfield Distric 37UB	EDF Eneray 1   V1049886	16/05/2024	-4583.88 R & B Transfor Premises Expe D16204/B102 Markets	Electricity
Ashfield Distric 37UB	EDF Energy 1   V1049886	16/05/2024	4563.85 R & B Transfor Premises Expe D16204/B102 Markets	Electricity
Ashfield Distric 37UB	EDE Epores 1 11/10/0996			
Ashfield Distric 37UB	EDF Enerav 1   V1049886	16/05/2024	4718.03 R & B Transfor Premises Expe D16204/B102 Markets	Electricitv
Ashfield Distric 37UB	Summit Creativ V1050425	23/05/2024	105.00 R & B Transfor Supplies & Ser D16700/D2000 Markets	Payments to Contractors External
		23/05/2024 16/05/2024	105.00 R & B Transfor Supplies & Ser D16700/D2000 Markets 240.50 Housing & Ass Premises Expe N45000/B0020 Northern Deput	Payments to Contractors External
Ashfield Distric 37UB	Summit Creati\ V1050425 BES Group Ele V1046917 BES Group Ele V1047526	23/05/2024 16/05/2024 16/05/2024	105.00 R & B Transfor Supplies & Ser D16700/D2000 Markets 240.50 Housina & Ass Premises Expe N45000/B0020 Northern Depo -425.50 Housina & Ass Premises Expe N45000/B0020 Northern Depo	Pavments to Contractors External p Fixed Electrical Testing p Fixed Electrical Testing
Ashfield Distric 37UB Ashfield Distric 37UB	Summit Creati\ V1050425 BES Group Ele V1046917 BES Group Ele V1047526 DFP Services I V1046909	23/05/2024 16/05/2024 16/05/2024 16/05/2024	105.00 R & B Transfor Subplies & Ser D16700/D2000 Markets 240.50 Housina & Ass Premises Expe N45000/B0020 Northern Depo -425.50 Housina & Ass Premises Expe N45000/B0020 Northern Depo 55.00 Housina & Ass Premises Expe N45000/B0020 Northern Depo	Pavments to Contractors External Fixed Electrical Testina Pixed Electrical Testina Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Summit Creativ V1050425 BES Group Ele V1046917 BES Group Ele V1047526 DFP Services I V1046909 Elite Services I V1050418	23/05/2024 16/05/2024 16/05/2024 16/05/2024 23/05/2024	105.00 R & B Transfor Supplies & Ser D16700/D2000 Markets 240.50 Housina & Ass. Premises Exoe N45000/B0020 Northern Deoc -425.50 Housina & Ass. Premises Exoe N45000/B0020 Northern Deoc 55.00 Housina & Ass. Premises Exoe N45000/B0020 Northern Deoc 266.75 Housina & Ass. Supplies & Ser N45000/D2000 Northern Deoc	Pavments to Contractors External Fixed Electrical Testina o Mechanical Ventilation Asset Maintenance Pavments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Summit Creativ V1050425 BES Group Ele V1046917 BES Group Ele V1047526 DFP Services I V1046909 Elite Services I V1050418 Excel Cleaning V1050407	23/05/2024 16/05/2024 16/05/2024 16/05/2024 23/05/2024 23/05/2024	105.00 R & B Transfor Supplies & Ser D16700/D2000 Markets 240.50 Housina & Ass Premises Expe N45000/B0020 Northern Depo -425.50 Housina & Ass Premises Expe N45000/B0020 Northern Depo 55.00 Housina & Ass Premises Expe N45000/D2000 Northern Depo 266.75 Housina & Ass Supplies & Ser N45000/D2000 Northern Depo 75.00 Housina & Ass Premises Expe N45000/B0030 Northern Depo	Pavments to Contractors External Prixed Electrical Testina Prixed Electrical Testina Mechanical Ventilation Asset Maintenance Pavments to Contractors External Window Cleanina
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Summit Creati V1050425 BES Group Ele V1046917 BES Group Ele V1047526 DFP Services I V1046909 Elite Services I V1050418 Excel Cleaning V1050407 ShredPro Ltd V1049562	23/05/2024 16/05/2024 16/05/2024 23/05/2024 23/05/2024 23/05/2024 09/05/2024	105.00 R & B Transfor Subplies & Ser D16700/D2000 Markets 240.50 Housina & Ass Premises Expe N45000/B0020 Northern Depo -425.50 Housina & Ass Premises Expe N45000/B0020 Northern Depo 55.00 Housina & Ass Premises Expe N45000/B0020 Northern Depo 266.75 Housina & Ass Subplies & Ser N45000/D2000 Northern Depo 75.00 Housina & Ass Premises Expe N45000/D2000 Northern Depo 143.10 Housina & Ass Subplies & Ser N45000/D2000 Northern Depo	Pavments to Contractors External Pixed Electrical Testina Pixed Electrical Testina Mechanical Ventilation Asset Maintenance Pavments to Contractors External O Window Cleanina PRefuse Collection
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Summit Creati\ V1050425 BES Group Ele V1046917 BES Group Ele V1047526 DFP Services I V1046909 Elite Services I V1050418 Excel Cleaning V1050407 ShredPro Ltd V1049562 ShredPro Ltd V1048124	23/05/2024 16/05/2024 16/05/2024 23/05/2024 23/05/2024 23/05/2024 09/05/2024 16/05/2024	105.00 R & B Transfor Subplies & Ser D16700/D2000 Markets 240.50 Housina & Ass Premises Exoe N45000/B0020 Northern Debo -425.50 Housina & Ass Premises Exoe N45000/B0020 Northern Debo 55.00 Housina & Ass Premises Exoe N45000/B0020 Northern Debo 266.75 Housina & Ass Subplies & Ser N45000/D2000 Northern Debo 75.00 Housina & Ass Premises Exoe N45000/B0030 Northern Debo 143.10 Housina & Ass Subplies & Ser N45000/D2000 Northern Debo 448.91 Housina & Ass Subplies & Ser N45000/D2000 Northern Debo	Pavments to Contractors External 9 Fixed Electrical Testina 9 Mechanical Ventilation Asset Maintenance 9 Pavments to Contractors External 9 Window Cleanina 9 Refuse Collection 9 Refuse Collection
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Summit Creativ V1050425 BES Group Ele V1046917 BES Group Ele V1047526 DFP Services I V1046909 Elite Services I V1050418 Excel Cleaning V1050407 ShredPro Ltd V1049562 ShredPro Ltd V1048124 ShredPro Ltd V1048739	23/05/2024 16/05/2024 16/05/2024 23/05/2024 23/05/2024 23/05/2024 09/05/2024 16/05/2024 16/05/2024	105.00 R & B Transfor Subplies & Ser D16700/D2000 Markets 240.50 Housina & Ass Premises Exoe N45000/B0020 Northern Debo -425.50 Housina & Ass Premises Exoe N45000/B0020 Northern Debo 55.00 Housina & Ass Premises Exoe N45000/B0020 Northern Debo 266.75 Housina & Ass Premises Exoe N45000/D2000 Northern Debo 75.00 Housina & Ass Premises Exoe N45000/D2000 Northern Debo 143.10 Housina & Ass Subplies & Ser N45000/D2000 Northern Debo 36.93 Housina & Ass Subplies & Ser N45000/D2000 Northern Debo 36.93 Housina & Ass Subplies & Ser N45000/D2000 Northern Debo	Pavments to Contractors External Pixed Electrical Testina Pixed Electrical Testina Pixed Electrical Testina Pi Mechanical Ventilation Asset Maintenance Pavments to Contractors External Window Cleanina Pi Refuse Collection Pi Refuse Collection Pi Refuse Collection
Ashfield Distric 37UB Ashfield Distric 37UB	Summit Creati, V1050425 BES Group Ele V1046917 BES Group Ele V1046917 DFP Services I V1046909 Elite Services I V1046909 Elite Services I V1050418 Excel Cleaning V1050407 ShredPro Ltd V1049562 ShredPro Ltd V1048124 ShredPro Ltd V1048739 ShredPro Ltd V1049506	23/05/2024 16/05/2024 16/05/2024 23/05/2024 23/05/2024 23/05/2024 09/05/2024 16/05/2024 16/05/2024 16/05/2024	105.00 R & B Transfor Subplies & Ser D16700/D2000 Markets 240.50 Housina & Ass Premises Exoe N45000/B0020 Northern Debo -425.50 Housina & Ass Premises Exoe N45000/B0020 Northern Debo 55.00 Housina & Ass Premises Exoe N45000/B0020 Northern Debo 266.75 Housina & Ass Subplies & Ser N45000/D2000 Northern Debo 75.00 Housina & Ass Subplies & Ser N45000/D2000 Northern Debo 443.10 Housina & Ass Subplies & Ser N45000/D2000 Northern Debo 36.93 Housina & Ass Subplies & Ser N45000/D2000 Northern Debo 36.00 Housina & Ass Subplies & Ser N45000/D2000 Northern Debo 36.00 Housina & Ass Subplies & Ser N45000/D2000 Northern Debo	Pavments to Contractors External Pixed Electrical Testina Pixed Electrical Testina Pixed Electrical Testina Pixed Electrical Testina Pavments to Contractors External Pavments to Contractors External Pavm
Ashfield Distric 37UB Ashfield Distric 37UB	Summit Creati\ V1050425 BES Group Ele V1046917 BES Group Ele V1047526 DFP Services I V1046909 Elite Services I V1040909 Elite Services I V1040904 ShredPro Ltd V1049562 ShredPro Ltd V1048124 ShredPro Ltd V1048739 ShredPro Ltd V1049506 Total Gas & Pc V1050442	23/05/2024 16/05/2024 16/05/2024 23/05/2024 23/05/2024 23/05/2024 09/05/2024 16/05/2024 16/05/2024 16/05/2024 23/05/2024	105.00 R & B Transfor Subplies & Ser D16700/D2000 Markets 240.50 Housina & Ass Premises Expe N45000/B0020 Northern Depo -425.50 Housina & Ass Premises Expe N45000/B0020 Northern Depo 55.00 Housina & Ass Premises Expe N45000/B0020 Northern Depo 266.75 Housina & Ass Subplies & Ser N45000/D2000 Northern Depo 75.00 Housina & Ass Premises Expe N45000/D2000 Northern Depo 143.10 Housina & Ass Subplies & Ser N45000/D2000 Northern Depo 448.91 Housina & Ass Subplies & Ser N45000/D2000 Northern Depo 36.93 Housina & Ass Subplies & Ser N45000/D2000 Northern Depo 436.00 Housina & Ass Subplies & Ser N45000/D2000 Northern Depo 4124.37 Housina & Ass Premises Expe N45000/B101 Northern Depo	Pavments to Contractors External 9 Fixed Electrical Testina 9 Mechanical Ventilation Asset Maintenance 9 Pavments to Contractors External 9 Window Cleanina 9 Refuse Collection 9 Refuse Collection
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Ashfield Distric 37UB	W.N.V. Chemic V1050100	16/05/2024	1853.00 Place & Comm Supplies & Ser N45000/D0020 Northern Depo Equipment Maintenance
Ashfield Distric 37UB	BES Group Ele V1039571	16/05/2024	619.75 R & B Transfor Premises Expe N45000/B0020 Northern Depor Fixed Electrical Testing
Ashfield Distric 37UB	Daisy Telecom V1049598	30/05/2024	164.26 R & B Transfor Supplies & Ser N45000/d3010 Northern Deport 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 Supplies & Ser G15000/D2000 Other Licencin Pavments to Contractors External
Ashfield Distric 37UB	BES Group Ele V1047029	02/05/2024	83.25 Housina & Ass Premises Expe N15500/B0020 Outdoor Recre Fixed Electrical Testina
Ashfield Distric 37UB	BES Group Ele V1047313	02/05/2024	388.50 Housing & Ass Premises Expe N15400/B0020 Outdoor Recre Fixed Electrical Testing
Ashfield Distric 37UB	DFP Services I V1046445	23/05/2024	247.50 Housing & Ass Premises Expe N15100/B0020 Outdoor Recre Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	EDF Eneray 1   V1048761	23/05/2024	209.49 Housing & Ass Premises Expe N15000/B102 Outdoor Recre Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	34.21 Housing & Ass Premises Exce N15000/B102 Outdoor Recre Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	36.57 Housing & Ass Premises Expe N15000/B102 Outdoor Recre. Electricity
Ashfield Distric 37UB	EDF Energy 1   V1048761	23/05/2024	158.92 Housing & Ass Premises Exce N15000/B102 Outdoor Recre Electricity
		23/05/2024	
Ashfield Distric 37UB	EDF Enerav 1   V1048761		77.04 Housing & Ass Premises Exce N15000/B102 Outdoor Recre Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	31.33 Housing & Ass Premises Expe N15000/B102 Outdoor Recre Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	935.49 Housina & Assi Premises Expe N15500/B102 Outdoor Recre Electricitv
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	39.18 Housina & Ass Premises Expe N15000/B102 Outdoor Recre Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	32.23 Housing & Ass Premises Expe N15000/B102 Outdoor Recre Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	-52.74 Housing & Ass Premises Expe N15000/B102 Outdoor Recre Electricity
Ashfield Distric 37UB	EDF Eneray 1   V1048761	23/05/2024	52.74 Housing & Ass Premises Expe N15000/B102 Outdoor Recre Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	158.92 Housing & Ass Premises Expe N15000/B102 Outdoor Recre Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	575.94 Housing & Ass Premises Exce N15500/B102 Outdoor Recre Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	34.23 Housing & Ass-Premises Expe N15000/B102 Outdoor Recre-Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	30.84 Housing & Ass Premises Expe N15000/B102 Outdoor Recre Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	61.91 Housing & Ass Premises Exce N15000/B102 Outdoor Recre Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	29.49 Housing & Ass Premises Exce N15000/B102 Outdoor Recre Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	29.63 Housina & Assi Premises Expe N15000/B102 Outdoor Recrei Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	115.44 Housina & Assi Premises Expe N15000/B102 Outdoor Recrei Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	32.46 Housing & Ass Premises Expe N15000/B102 Outdoor Recre. Electricity
Ashfield Distric 37UB	Excel Cleaning V1050407	23/05/2024	40.00 Housing & Ass Premises Expe N15700/B0030 Outdoor Recre Window Cleaning
Ashfield Distric 37UB	JPF Systems L V1050078	23/05/2024	275.00 Housing & Ass Premises Expe N15300/B0020 Outdoor Recre. Automatic Doors
Ashfield Distric 37UB	M Shooter Elec V1045751	23/05/2024	35.00 Housing & Ass Premises Expe N1550/B0020 Outdoor Recre Emergency Lighting
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	592.28 Housing & Ass Premises Exce N15000/B101 Outdoor Recre. Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	107.58 Housing & Ass Premises Excent15000/B101 Outdoor Recre. Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	-526.39 Housing & Ass Premises Expe N15000/B101 Outdoor Recre Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	23.89 Housing & Ass Premises Expe N15000/B101 Outdoor Recre Gas
Ashfield Distric 37UB	GB Sport & Lei V1049165	02/05/2024	728.86 Place & Comm Supplies & Ser N15000/D0020 Outdoor Recre Equipment Maintenance
Ashfield Distric 37UB	GB Sport & Lei V1050451	23/05/2024	349.58 Place & Comm Supplies & Ser N15000/D0020 Outdoor Recre Equipment Maintenance
Ashfield Distric 37UB	Richmond Plan V1049480	09/05/2024	57.50 Place & Comm Supplies & Ser N15000/D0020 Outdoor Recre Equipment Maintenance
Ashfield Distric 37UB	Richmond Plan V1049607	09/05/2024	-20.00 Place & Comm Supplies & Ser N15000/D0020 Outdoor Recre Equipment Maintenance
Ashfield Distric 37UB	Sutcliffe Plav V1049226	02/05/2024	1111.75 Place & Comm Supplies & Ser N15000/D0020 Outdoor Recre Equipment Maintenance
Ashfield Distric 37UB	Sutcliffe Plav V1050452	23/05/2024	1972.53 Place & Comm Supplies & Ser N15000/D0020 Outdoor Recre. Equipment Maintenance
Ashfield Distric 37UB	Sutcliffe Plav V1050472	23/05/2024	332.90 Place & Comm Supplies & Ser N15000/D0020 Outdoor Recre Equipment Maintenance
Ashfield Distric 37UB	Wood Lane Tir V1050392	23/05/2024	21.58 Place & Comm Supplies & Ser N15000/D0020 Outdoor Recre Equipment Maintenance
Ashfield Distric 37UB	CISWO V0993505	16/05/2024	25.26 R & B Transfor Premises Case N15000/B202 Outdoor Recre. Rent of land
Ashfield Distric 37UB	CISWO V1021407	16/05/2024	25.20 R & B Transfor Premises Exce N15000/B202 Outdoor Recre. Rent of land
Ashfield Distric 37UB	Daisv Telecom V1049598	30/05/2024	73.18 R & B Transfor Supplies & Ser N15500/d3010 Outdoor Recre Telephones
Ashfield Distric 37UB	Daisv Telecom V1049598	30/05/2024	51.96 R & B Transfor Supplies & Ser N15400/d3010 Outdoor Recre Telephones
Ashfield Distric 37UB	EDF Enerav 1   V1049886	16/05/2024	-469.86 R & B Transfor Premises Exce 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 Exce N15000/B102 Outdoor Recre Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1049886	16/05/2024	1537.30 R & B Transfor Premises Exce 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 Expen15100/b102 Outdoor Recre Electricity
Ashfield Distric 37UB	Killaerm Chemi V1050834	30/05/2024	28.26 Place & Comm Supplies & Ser G30000/D0010 Pest Control Chemicals and Materials Purchase
Ashfield Distric 37UB	Killaerm Chemi V1050834	30/05/2024	387.00 Place & Comm Supplies & Ser G30000/D0010 Pest Control Chemicals and Materials Purchase
Ashfield Distric 37UB	Killaerm Chemi V1050834	30/05/2024	88.20 Place & Comm Supplies & Ser G3000/D001(Plest Control Chemicals and Materials Purchase
Ashfield Distric 370B	Killgerm Chemi V1050834	30/05/2024	162.00 Place & Comm Subplies & Ser G3000/D001C Pest Control Chemicals and Materials Purchase
Ashfield Distric 370B	Killaerm Chemi V1050834	30/05/2024	89.64 Place & Comm Subplies & Ser G3000/D001C Pest Control Chemicals and Materials Purchase
Ashfield Distric 37UB	Killaerm Chemi V1050834	30/05/2024	187.20 Place & Comm Supplies & Ser G30000/D0010 Pest Control Equipment Purchase
Ashfield Distric 37UB	Killaerm Chemi V1050834	30/05/2024	210.00 Place & Comm Supplies & Ser G30000/D0010 Pest Control Chemicals and Materials Purchase
Ashfield Distric 37UB	Killaerm Chemi V1050834	30/05/2024	429.84 Place & Comm Supplies & Ser G30000/D0010 Pest Control Chemicals and Materials Purchase
Ashfield Distric 37UB	Killaerm Chemi V1050834	30/05/2024	400.68 Place & Comm Supplies & Ser G30000/D0010 Pest Control Chemicals and Materials Purchase
Ashfield Distric 37UB	Phase Print Ltc V1049915	09/05/2024	175.00 Place & Comm Supplies & Ser G30000/D0010 Pest Control Equipment Purchase
Ashfield Distric 37UB	Worksop Van I V1050329	16/05/2024	600.00 Place & Comm Transport Rela G30000/C201 Pest Control Hire of vehicles
Ashfield Distric 37UB	National World V1049985	16/05/2024	86.00 Place & Comm Supplies & Ser D41000/D2000 Planning Policy Advertising
Ashfield Distric 37UB	National World V1050357	23/05/2024	147.40 Place & Comm Supplies & Ser D41000/D2000 Planning Policy Advertising
Ashfield Distric 37UB	National World V1050512	23/05/2024	173.80 Place & Comm Supplies & Ser D41000/D2000 Planning Policy Advertising
Ashfield Distric 37UB	Amazon Pavme V1050382	23/05/2024	480.76 Place & Comm Supplies & Ser C50000140/D2 UKSPF Reveni Pavments to Contractors External
Ashfield Distric 37UB	Andy Dean Bus V1049031	02/05/2024	10124.95 Place & Comm Supplies & Ser C5100130/D2 UKSPF Reveni Pavients to Contractors External
Ashfield Distric 37UB	Andv Dean Bus V1049031	23/05/2024	8232.30 Place & Comm Subblies & Ser C51000130/D2 UKSPF Reveni Pavments to Contractors External
Ashfield Distric 37UB	Andv Dean Bus V1050751	23/05/2024	3437.50 Place & Comm Supplies & Ser C51000130/D2 UKSPF Reveni Payments to Contractors External
Ashfield Distric 37UB	East Midlands V1049526	09/05/2024	15660.00 Place & Comm Supplies & Ser C51000160/D2 UKSPF Reven Payments to Contractors External
Ashfield Distric 37UB	G2 Recruitmen V1050333	16/05/2024	1711.00 Place & Comm Supplies & Ser c53000/d20101 UKSPF Reven Professional and Consultancy Services
Ashfield Distric 37UB	G2 Recruitmen V1050336	16/05/2024	1711.00 Place & Comm Supplies & Ser c53000/d20101UKSPF Reveni Professional and Consultancv Services
Ashfield Distric 37UB	Ideas4Careers V1049874	09/05/2024	8850.00 Place & Comm Supplies & Ser C52000130/D2 UKSPF Revent Payments to Contractors External
Ashfield Distric 37UB	Mallatite V1049174	02/05/2024	418.90 Place & Comm Supplies & Ser C50000120/d2 UKSPF Reven Pavments to Contractors External
Ashfield Distric 37UB	Mercateo UK L V1050480	23/05/2024	19.78 Place & Comm Supplies & Ser C51000170/D2 UKSPF Reven Pavments to Contractors External
Ashfield Distric 37UB	Mercateo UK L V1050480	23/05/2024	9.89 Place & Comm Supplies & Ser C51000170/D2 UKSPF Reveni Payments to Contractors External
Ashfield Distric 37UB	Mercateo UK L V1050480	23/05/2024	59.34 Place & Comm Supplies & Ser C51000170/D2 UKSPF Reveni Payments to Contractors External
Ashfield Distric 37UB	Our Centre V1049626	09/05/2024	130.00 Place & Comm Subplies & Ser C51000170/D2 UKSPF Reveni Payments to Contractors External
Ashfield Distric 370B	The Futures Gr V1049183	02/05/2024	19006.99 Place & Comm Subblies & Ser C51000170/D2 UKSPF Reveni Payments to Contractors External
	The Fulures Grv 1049103	02/03/2024	

Ashfield Distric 37UB Tourism Enter: V1050109 16/05/2024 11830.00 Place & Comm Supplies & Ser C50000120/D2 UKSPF Reveni Payments to Contractors	
Ashfield Distric 37UB G2 Recruitmen V1048724 16/05/2024 -855.00 R & B Transfor Supplies & Ser C53000/D2010 UKSPF Reven Professional and Consult	ancv Services
Ashfield Distric 37UB G2 Recruitmen V1048725 16/05/2024 855.00 R & B Transfor Supplies & Ser C53000/D2010 UKSPF Reven Professional and Consult	
Ashfield Distric 37UB Hucknall Wildlii V1049042 02/05/2024 1000.00 R & B Transfor Supplies & Ser C50000150/D2 UKSPF Reven Payments to Contractors	External
Ashfield Distric 37UB Amazon Pavm V1050381 23/05/2024 89.02 Place & Comm Supplies & Ser G60001/D0010 Waste Collectic Clothing & uniforms Purc	
Ashfield Distric 37UB Briaade Electrc V1050533 23/05/2024 247.00 Place & Comm Supplies & Ser G60001/D302C Waste Collectic Applications Software	
Ashfield Distric 37UB Fresh Start Rei V1049098 02/05/2024 620.97 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1049098 02/05/2024 237.15 Place & Comm Employee Exp G60001/J22000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1049098 02/05/2024 118.58 Place & Comm Employee Exor G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rev 1/149098 02/05/2024 584.97 Place & Comm Employee Exp G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rev 1049098 02/05/2024 584.97 Place & Comm Employee Exb G00001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1049098 02/05/2024 466.40 Place & Comm Employee Exc G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1049098 02/05/2024 584.97 Place & Comm Employee Exc G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1049475 02/05/2024 111.93 Place & Comm Employee Exor G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1049931 16/05/2024 591.63 Place & Comm Employee Exot G60001/a2000 Waste Collectit Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1049931 16/05/2024 591.63 Place & Comm Employee Exot G60001/a2000 Waste Collectit Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1049931 16/05/2024 591.63 Place & Comm Employee Exct G60001/a2000 Waste Collectit Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1049931 16/05/2024 351.78 Place & Comm Employee Exot G60001/a2000 Waste Collectit Agency Staff	
Ashfield Distric 37UB Fresh Start Rei V1049931 16/05/2024 591.63 Place & Comm Employee Exor G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rei V1049931 16/05/2024 591.63 Place & Comm Employee Exot G60001/a2000 Waste Collectit Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1050126 16/05/2024 471.71 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rei V1050126 16/05/2024 471.71 Place & Comm Employee Exot G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1050126 16/05/2024 471.71 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start RevV1050126 16/05/2024 359.78 Place & Comm Employee Expc G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1050126 16/05/2024 471.71 Place & Comm Employee Exp G60001/J2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rev 1050126 16/05/2024 471.71 Place & Comm Employee Exp G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rev 1050321 16/05/2024 144.28 Place & Comm Employee Exc G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rev 1050321 16/05/2024 591.63 Place & Comm Employee Exp G60001/a2000 Waste Collectit Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1050321 16/05/2024 184.28 Place & Comm Employee Exc G60001/a2000 Waste Collectic Agence Staff	
Ashfield Distric 37UB Fresh Start Rev V1050321 16/05/2024 184.28 Place & Comm Employee Exc G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rei V1050321 16/05/2024 471.71 Place & Comm Employee Exor G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start RevV1050321 16/05/2024 591.63 Place & Comm Employee Exot G60001/a2000 Waste Collectit Agency Staff	
Ashfield Distric 37UB Fresh Start RevV1050321 16/05/2024 471.71 Place & Comm Employee Exot G60001/a2000 Waste Collectit Agency Staff	
Ashfield Distric 37UB Fresh Start RevV1050321 16/05/2024 184.28 Place & Comm Employee Exot G60001/a2000 Waste Collectit Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1050321 16/05/2024 184.28 Place & Comm Employee Exot G60001/a2000 Waste Collectit Agency Staff	
Ashfield Distric 37UB Fresh Start Rei V1050321 16/05/2024 591.63 Place & Comm Employee Exor G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rei V1050744 23/05/2024 591.63 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rei V1050744 23/05/2024 471.71 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rei V1050744 23/05/2024 591.63 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rei V1050744 23/05/2024 591.63 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1050744 23/05/2024 359.78 Place & Comm Employee Expc G60001/a2000 Waste Collectit Agency Staff	
Ashfield Distric 37UB Fresh Start RevV1050744 23/05/2024 471.71 Place & Comm Employee Exp G60001/J2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rev 105/143 30/05/2024 119.93 Place & Comm Employee Exo G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1051023 30/05/2024 184.28 Place & Comm Employee Exc G60001/a2000 Waste Collectic Agence Staff	
Ashfield Distric 37UB Fresh Start Rev V1051023 30/05/2024 591.63 Place & Comm Employee Exc G60001/a2000 Waste Collecti Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1051023 30/05/2024 184.28 Place & Comm Employee Exot G60001/a2000 Waste Collectit Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1051023 30/05/2024 184.28 Place & Comm Employee Exct G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1051023 30/05/2024 184.28 Place & Comm Employee Exct G60001/a2000 Waste Collectit Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1051023 30/05/2024 591.63 Place & Comm Employee Exor G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1051023 30/05/2024 591.63 Place & Comm Employee Exot G60001/a2000 Waste Collectit Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1051023 30/05/2024 184.28 Place & Comm Employee Exot G60001/a2000 Waste Collectit Agency Staff	
Ashfield Distric 37UB Fresh Start Rev V1051023 30/05/2024 351.78 Place & Comm Employee Exot G60001/a2000 Waste Collectit Agency Staff	
Ashfield Distric 37UB Peter Smvthe 1V1050015 16/05/2024 687.50 Place & Comm Employee Exot G60001/A2000 Waste Collectit Divisional Training	
Ashfield Distric 37UB The Best Conn V1049565 09/05/2024 648.61 Place & Comm Employee Exot G60001/a2000 Waste Collectit Agency Staff	
Ashfield Distric 37UB The Best Conn V1049565 09/05/2024 122.71 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB The Best Conn V1049565 09/05/2024 131.48 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB The Best Conn V1049565 09/05/2024 648.61 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB The Best Conn V1050371 23/05/2024 394.95 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB The Best Conn V1050371 23/05/2024 157.98 Place & Comm Employee Exp G60001/a2000 Waste Collectin Agency Staff	
Ashfield Distric 37UB The Best Conn V1050394 23/05/2024 517.14 Place & Comm Employee Exor G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB The Best Conn V1050394 23/05/2024 517.14 Place & Comm Employee Exor G60001/a2000 Waste Collectic Agency Staff	
Ashfield Distric 37UB The Best Conn V1050824 23/03/2024 548.61 Place & Comm Employee Exp G60001/a2000 Waste Collectin Agency Staff	
Ashfield Distric 37UB The Best Conn V1050824 30/05/2024 648.61 Place & Comm Employee Exp G60001/a2000 Waste Collectin Agency Staff	
	Durchase
Ashfield Distric 37UB The Safety Sur V1049234 02/05/2024 14.26 Place & Comm Supplies & Ser G60001/D0010 Waste Collectir Chemicals and Materials	
Ashfield Distric 37UB UK Container N V1051024 30/05/2024 4432:00 Place & Comm Supplies & Ser G60001/d0010 Waste Collectir Chemicals and Materials	Purchase
Ashfield Distric 37UB Worksop Van I V1049193 09/05/2024 1035.72 Place & Comm Transport Rela G60001/C201 Waste Collectir Hire of vehicles	
Ashfield Distric 37UB Worksop Van I V1050486 23/05/2024 1070.24 Place & Comm Transport Rela G60001/C201 Waste Collectir Hire of vehicles	
Ashfield Distric 37UB Worksop Van I V1050491 23/05/2024 1070.24 Place & Comm Transport Rela G60001/C201 Waste Collectic Hire of vehicles	
Ashfield Distric 37UB Viroin Media P: V1050437 23/05/2024 294.89 R & B Transfor Supplies & Ser G60001/D3010 Waste Collectit Telephones	
Ashfield Distric 37UB IPL Plastics (UI V1050759 23/05/2024 15926.40 Place & Comm Supplies & Ser @02001/d0010( Waste Manage Equipment Purchase	
Ashfield Distric 37UB Terberg Matec V1049667 09/05/2024 3166.04 Place & Comm Transport Rela G02001/C019 Waste Manage Vehicle and Plant Mainter	nance
Ashfield Distric 37UB British Gas Bus V1049067 02/05/2024 26.27 Housina & Assi Premises Exce D02003/B102 Ashfield Busine Electricity	
Ashfield Distric 37UB Cockell Electric V1048684 09/05/2024 329.95 Housina & Ass Premises Exce D02003/B0010 Ashfield Busine Electrical Repairs Asset M	Maintenance
Ashfield Distric 37UB Cockell Electric V1049958 16/05/2024 40.00 Housing & Ass Premises Exce D02003/B0010 Ashfield Busine Electrical Repairs Asset M	
	iss Control

Ashfield Distric 37UB	DFP Services I V1050770	30/05/2024	49.50 Housing & Ass Premises Exce D02004/B0020 Ashfield Busine Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	e.on Next V1050110	16/05/2024	23.52 Housing & Ass Premises Expe D02003/B102 Ashfield Busine Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	456.43 Housing & Ass Premises Exce D02003/B102 Ashfield Busine Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	508.96 Housing & Ass Premises Exce D02004/B102 Ashfield Busine Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	300.17 Housina & Ass Premises Exce D02004/B102 Ashfield Busine Electricitv
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	244.98 Housina & Ass Premises Exce D02003/B102 Ashfield Busine Electricitv
Ashfield Distric 37UB	Excel Cleaning V1049657	09/05/2024	40.00 Housina & Ass Premises Expe D02004/B0030 Ashfield Busine Window Cleaning
Ashfield Distric 37UB	Hoot Fire & Se V1049084	02/05/2024	154.00 Housing & Ass Premises Expe D02003/B0020 Ashfield Busin∉ Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Pete Burton BuV1049962	16/05/2024	78.00 Housing & Ass Premises Exce D02003/B0020 Ashfield Busine Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	327.25 Housing & Ass⊢Premises Expe D02003/B101 Ashfield Busin∈ Gas
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	220.10 Housing & Ass Premises Exce D02004/B101 Ashfield Busine Gas
Ashfield Distric 370B	Total Gas & Pc V1050442	23/05/2024	-53.26 Housing & Assi Premises Exce D02003/B101 Ashfield Busine Gas
		23/05/2024	
Ashfield Distric 37UB	Total Gas & Pc V1050494		221.18 Housing & Ass Premises Expe D02003/B101 Ashfield Busine Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	-39.29 Housing & Ass Premises Exce D02004/B101 Ashfield Busine Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	156.44 Housina & Ass⊢Premises Exce D02004/B101 Ashfield Busin∈ Gas
Ashfield Distric 37UB	British Telecorr V1050351	16/05/2024	40.00 R & B Transfor Premises Expe D02003/B0020 Ashfield Busine Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	British Telecorr V1050351	16/05/2024	275.24 R & B Transfor Premises Exce 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 Bus V1049555	09/05/2024	17.27 Housing & Ass Premises Expe D20000/B102 Council Shops Electricity
Ashfield Distric 37UB	e.on Next V1049934	16/05/2024	64.78 Housing & Ass Premises Expe D20000/B102 Council Shops Electricity
Ashfield Distric 37UB	FuturA RooF L V1049081	02/05/2024	1175.00 Housing & Ass Premises Expe D20000/B0010 Council Shops General Repairs Asset Maintenance
Ashfield Distric 37UB	FuturA RooF L V1049920	16/05/2024	1180.00 Housing & Ass Premises Expe D20000/B0010 Council Shops General Repairs Asset Maintenance
Ashfield Distric 37UB	Water Plus Lin V1050027	16/05/2024	37.74 Housing & Ass Premises Exce D20000/B401 Council Shops Water rates
Ashfield Distric 370B	Daisv Telecom: V1049598	30/05/2024	51.74 HOUSING & ASS FIGHTINESE EXCED/2000/0401 Control Flobs Water rates
Ashfield Distric 37UB	National Westr V1050536	23/05/2024	6036.66 R & B Transfor Supplies & Ser L49000/D2000 Customer Serv Security Services
Ashfield Distric 37UB	Roval Mail V1048162	02/05/2024	2063.42 R & B Transfor Supplies & Ser L49000/D3010 Customer Serv Postages
Ashfield Distric 37UB	Roval Mail V1048803	09/05/2024	675.07 R & B Transfor Supplies & Ser L49000/D3010 Customer Serv Postades
Ashfield Distric 37UB	Roval Mail V1048803	09/05/2024	6.89 R & B Transfor Supplies & Ser L49000/D3010 Customer Serv Postages
Ashfield Distric 37UB	Roval Mail V1049070	09/05/2024	736.54 R & B Transfor Supplies & Ser L49000/D3010 Customer Serv Postages
Ashfield Distric 37UB	Roval Mail V1049939	23/05/2024	3.99 R & B Transfor Supplies & Ser L49000/D3010 Customer Serv Postages
Ashfield Distric 37UB	Roval Mail V1049939	23/05/2024	776.65 R & B Transfor Supplies & Ser L49000/D3010 Customer Serv Postages
Ashfield Distric 37UB	Roval Mail V1050379	23/05/2024	811.13 R & B Transfor Supplies & Ser L49000/D3010 Customer Serv Postages
Ashfield Distric 37UB	Roval Mail V1050379	23/05/2024	2.40 R & B Transfor Supplies & Ser L49000/D3010 Customer Serv Postages
Ashfield Distric 37UB	Roval Mail V1050455	23/05/2024	705.89 R & B Transfor Supplies & Ser L49000/D3010 Customer Serv Postages
Ashfield Distric 37UB	Roval Mail V1050456	23/05/2024	3.19 R & B Transfor Supplies & Ser L4900/D3010 Customer Serv Postages
Ashfield Distric 370B	Roval Mail V1050456	23/05/2024	1101.30 R & B Transfor Supplies & Ser L49000/D3010 Customer Serv Postades
Ashfield Distric 37UB	Roval 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 England 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 Page L V1049909	09/05/2024	3559.68 R & B Transfor Emplovee Expt D43000/A2000 Estates Adency Staff
Ashfield Distric 37UB	Michael Page LV1047364	30/05/2024	12730.80 R & B Transfor Employee Expt D43000/A2000 Estates Agency 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 Securitv 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 370B		16/05/2024	
	Nexus Security V1050298		219.64 R & B Transfor Supplies & Ser D43000/D2000 Estates Pavments to Contractors External
Ashfield Distric 37UB	Nexus Security V1050402	23/05/2024	2991.70 R & B Transfor Supplies & Ser D43000/D2000 Estates Pavments to Contractors External
Ashfield Distric 37UB	SSOW Health V1050036	16/05/2024	250.00 R & B Transfor Supplies & Ser D43000/D2000 Estates Pavments to Contractors External
Ashfield Distric 37UB	CIPFA V1049502	02/05/2024	310.00 R & B Transfor Emplovee Exor M40000/A2000 Financial Mana Corporate Training
Ashfield Distric 37UB	Macildowie Ass V1049204	02/05/2024	893.38 R & B Transfor Emplovee Expt M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB	Macildowie Ass V1049229	02/05/2024	3375.00 R & B Transfor Emplovee Expt M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB	Macildowie Ass V1049230	02/05/2024	2507.50 R & B Transfor Emplovee Expt M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB	Macildowie Ass V1049654	09/05/2024	2507.50 R & B Transfor Employee Expt M40000/A200C Financial Mana Agency Staff
Ashfield Distric 37UB	Macildowie Ass V1049655	09/05/2024	3375.00 R & B Transfor Emplovee Exp; M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB	Macildowie Ass V1049659	09/05/2024	705.30 R & B Transfor Emplovee Exp∈M40000/A200C Financial Mana Aαencv Staff
Ashfield Distric 37UB	Macildowie Ass V1050058	16/05/2024	2006.00 R & B Transfor Employee Expt M40000/A200C Financial Mana Agency Staff
Ashfield Distric 37UB	Macildowie Ass V1050059	16/05/2024	2700.00 R & B Transfor Employee Expt M40000/2000 Financial Mana Agency Staff
Ashfield Distric 37UB	Macildowie Ass V1050484	23/05/2024	2700.00 R & B Transfor Employee Exot M4000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB	Macildowie Ass V1050509	23/05/2024	2507.50 R & B Transfor Embloyee Exor M40000/A200C Financial Mana Adency Staff
Ashfield Distric 370B	Macildowie Ass V1050509 Macildowie Ass V1050900	30/05/2024	3375.00 R & B Transfor Embloyee Exok M40000/A2000 Financial Mana Adency Staff
		00/05/2024	
Ashfield Distric 37UB	Permanent Fut V1049527	09/05/2024	750.00 R & B Transfor Employee Exoc M40000/A200C Financial Mana Agency Staff
Ashfield Distric 37UB	Permanent Fut V1049528	09/05/2024	750.00 R & B Transfor Employee Exoc M40000/A200C Financial Mana Agency Staff
Ashfield Distric 37UB	Permanent Fut V1050129	16/05/2024	600.00 R & B Transfor Emplovee Exot M40000/A200C Financial Mana Agency Staff
Ashfield Distric 37UB	Permanent Fut V1050130	16/05/2024	600.00 R & B Transfor Emplovee Expt M40000/A200C Financial Mana Agency Staff
Ashfield Distric 37UB	Permanent Fut V1050560	23/05/2024	750.00 R & B Transfor Emplovee Expt M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB	Permanent Fut V1050561	23/05/2024	750.00 R & B Transfor Emplovee Exot M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB	Permanent Fut V1051006	30/05/2024	750.00 R & B Transfor Emplovee Exot M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB	Permanent Fut V1051007	30/05/2024	750.00 R & B Transfor Employee Exot M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB	Amazon PavmeV1050469	23/05/2024	36.73 R & B Transfor Supplies & Ser L47000/D0010 I T Services Equipment Purchase
Ashfield Distric 37UB	British Telecon V1050852	30/05/2024	172.62 R & B Transfor Supplies & Ser L47000/D3010/ I T Services Telephones
Ashfield Distric 37UB	Bytes Software V1047737	23/05/2024	418.40 R & B Transfor Income L47006/J001   T Services Government Grants
Ashfield Distric 37UB	Bytes Software V1047738	23/05/2024	22.36 R & B Transfor Supplies & Ser L4700/D2000   T Services Licences
Ashfield Distric 37UB	Bytes Software V1050518	23/05/2024	120.06 R & B Transfor Income L47006/J000 T Services Government Grants
Ashfield Distric 370B	Comms Expres V1049180	02/05/2024	138.38 R & B Transfor Supplies & Ser L47000/D001011T Services Equipment Purchase
Ashfield Distric 37UB	Daisv Corporat V1049602	09/05/2024	2455.10 R & B Transfor Supplies & Ser L47000/D0301 IT Services Leasing
Ashfield Distric 37UB	Daisv Corporat V1049603	09/05/2024	1045.49 R & B Transfor Supplies & Ser L47000/D0301 IT Services Leasing
Ashfield Distric 37UB	Daisv Corporat V1049604	09/05/2024	24.52 R & B Transfor Supplies & Ser L47000/D0030   T Services Leasing
Ashfield Distric 37UB	Daisv Corporat V1049599	30/05/2024	2531.00 R & B Transfor Supplies & Ser L47000/D3010/LT Services Mobiles
Ashfield Distric 37UB	Daisv Telecom: V1049598	30/05/2024	288.43 R & B Transfor Supplies & Ser L47000/d3010( I T Services Telephones

Ashfield Distric 37UB	Direct Training V1050898	30/05/2024	350.00 R & B Transfor Supplies & Ser L47000/D0010 I T Services Equipment Purchase
Ashfield Distric 37UB	Direct Training 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/D3020I T Services Maintenance
Ashfield Distric 37UB	Park Place Tec V1050538	23/05/2024	361.20 R & B Transfor Supplies & Ser L47000/D3020I 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/D30201 T Services Maintenance
Ashfield Distric 37UB	Park Place Tec V1050538	23/05/2024	52.20 R & B Transfor Supplies & Ser L47000/D302011 T Services Maintenance
Ashfield Distric 37UB	Premier Paper V1049622	09/05/2024	62.00 R & B Transfor Supplies & Ser L47001/D103   T Services Printing & stationerv
Ashfield Distric 37UB	Premier Paper V1049622	09/05/2024	31.00 R & B Transfor Supplies & Ser L47001/D103 1T Services Printing & stationerv
Ashfield Distric 370B	Premier Paper V1049622	16/05/2024	31.00 R & B Transfor Subplies & Ser L47001/D103 IT Services Printing & stationerv
Ashfield Distric 370B	Premier Paper V1049622	16/05/2024	
Ashfield Distric 370B		16/05/2024	-620.00 R & B Transfor Supplies & Ser L47001/D103 IT Services Printing & stationerv 620.00 R & B Transfor Supplies & Ser L47001/D103 IT Services Printing & stationerv
Ashfield Distric 370B	Premier Paper V1049622		
	Premier Paper V1049622	16/05/2024	-31.00 R & B Transfor Supplies & Ser L47001/D103   T Services Printing & stationerv
Ashfield Distric 37UB	Siama SDI Ltd V1050057	16/05/2024	469.00 R & B Transfor Supplies & Ser L47000/D3020   T Services Maintenance
Ashfield Distric 37UB	Virgin Media P: V1050434	23/05/2024	60.00 R & B Transfor Supplies & Ser L47000/D30201 T Services Internet & Website
Ashfield Distric 37UB	Virain Media P: V1050439	23/05/2024	3844.52 R & B Transfor Supplies & Ser L47000/D3010   T Services Telephones
Ashfield Distric 37UB	Virgin Media P:V1050500	23/05/2024	1715.69 R & B Transfor Supplies & Ser L47000/D3010/LT Services Telephones
Ashfield Distric 37UB	Waterstons Ltd V1049488	09/05/2024	750.00 R & B Transfor Supplies & Ser L47000/d3020(1 T Services Maintenance
Ashfield Distric 37UB	Asbestos GRP V1047743	09/05/2024	95.00 Housing & Ass Premises Exce D01202/B0020 Industrial Estat Asbestos Management
Ashfield Distric 37UB	Ashfield Effluer V1047796	02/05/2024	459.50 Housing & Ass Premises Exce D01450/B0010 Industrial Estat General Repairs Asset Maintenance
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	31.03 Housing & Ass Premises Exce D01250/B102 Industrial Estat Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	33.27 Housing & Ass Premises Exce D01250/B102 Industrial Estat Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	650.72 Housing & Ass Premises Exce D01550/B102 Industrial Estat Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	29.25 Housing & Ass Premises Exce D01250/B102 Industrial Estat Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	29.78 Housing & Ass Premises Exce D01202/B102 Industrial Estat Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	393.08 Housing & Ass Premises Exce D01550/B102 Industrial Estat Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	30.56 Housina & Ass: Premises Exce D01250/B102 Industrial Estat Electricity
Ashfield Distric 37UB	Pete Burton BuV1046028	23/05/2024	299.00 Housina & Ass Premises Exce D01202/B0010 Industrial Estat General Recairs 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	Opus Enerav L V1049170	02/05/2024	83.34 Housina & Ass Premises Expe D28005/B102 Investment Pro Electricity
Ashfield Distric 37UB	Stag Shopfront V1050060	23/05/2024	351.00 Housing & Assi Premises Expe D28005/B0010 Investment Pro General Repairs Asset Maintenance
Ashfield Distric 37UB	Total Gas & Pc V1050442	23/05/2024	413.41 Housing & Ass Premises Expe D28007/B101 Investment Pro Gas
Ashfield Distric 37UB	Total Gas & Pc V1050494	23/05/2024	1641.90 Housina & Assi Premises Expe D28007/B101 Investment Pro Gas
Ashfield Distric 37UB	Water Plus Lin V1050088	16/05/2024	20.23 Housing & 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 Chapma 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 Housing & Ass Premises Expe D13010/B102 Managed Land Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1048761	23/05/2024	381.85 Housing & Assi Premises Expe D13010/B102 Managed Land Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	409.52 Housina & Ass Premises Expe D13010/B102 Managed Land Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1050413	23/05/2024	174.82 Housing & Assi Premises Expe D13010/B102 Managed Land Electricity
Ashfield Distric 37UB	Hoot Fire & Se V1049582	09/05/2024	120.00 Housing & Ass Premises Expe D13006/B0020 Managed Land Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1043655	16/05/2024	77.00 Housing & Assi Premises Expe D13010/B0010 Managed Land Vandalism Repairs Asset Maintenance
Ashfield Distric 37UB	Daisv Telecom V1049598	30/05/2024	25.98 R & B Transfor Supplies & Ser D13010/d3010 Managed Land Telephones
Ashfield Distric 37UB	Daisv Telecom V1049598	30/05/2024	67.50 R & B Transfor Supplies & Ser D13006/d3010/ Managed Land Alarm Lines
Ashfield Distric 37UB	APSE V1050767	30/05/2024	2395.00 Housing & Ass Supplies & Ser J44001/D2010/ Performance P Membership/Subscriptions
Ashfield Distric 37UB	Sellick Partners V1049588	09/05/2024	2727.25 Place & Comm Employee Exp; J44006/A2000( Performance P Agency Staff
Ashfield Distric 37UB	Sellick Partners V1049996	16/05/2024	2181.80 Place & Comm Emplovee Exp; J44006/A2000( Performance P Agency Staff
Ashfield Distric 37UB	Sellick Partners V1050474	23/05/2024	2727.25 Place & Comm Employee Exp; J44006/A2000( Performance P Agency Staff
Ashfield Distric 37UB	Sellick Partners V1050844	30/05/2024	2727.25 Place & Comm Emplovee Expt J44006/A2000( Performance P Agency 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 Recri V1049179	02/05/2024	2200.00 R & B Transfor Employee Exc∉J44006/A2000( Performance P Agency Staff
Ashfield Distric 37UB	Informed Recru V1049181	02/05/2024	1650.00 R & B Transfor Employee Exot J44006/A2000/ Performance P Agency Staff
Ashfield Distric 37UB	Informed Recrit V1049870	09/05/2024	2200.0 R & B Transfor Employee Exot J44006/A2000/ Performance P Agency Staff
Ashfield Distric 37UB	Informed Recri V1049902	09/05/2024	1620.00 R & B Transfor Employee Expt J44006/A2000( Performance P Agency Staff
Ashfield Distric 37UB	Informed Recrit V1050045	16/05/2024	1650.00 R & B Transfor Employee Expc J4006/A2000/ Performance P Agency Staff
Ashfield Distric 37UB	Informed Recrit V1050046	16/05/2024	1650.00 R & B Transfor Employee Exot J44006/A2000/ Performance P Agency Staff
Ashfield Distric 37UB	Informed Recrit V1050047	16/05/2024	1620.00 R & B Transfor Employee Expt 344006/A2000( Performance P Agency Staff
Ashfield Distric 370B	Informed Recrit V1050542	23/05/2024	22000 R & B Transfor Employee Exos 44006/A2000 Performance P Agency Staff
Ashfield Distric 370B	Informed Recrit V1050542	23/05/2024	2200.00 R & B Transfor Employee Exos 44006/A2000 Performance P Agency Staff
Ashfield Distric 37UB	Informed Recrit V1050846	30/05/2024	1620.00 R & B Transfor Employee Exos 44006/A2000 Performance P Agency Staff
Ashfield Distric 37UB	Informed Recri V1050847	30/05/2024	1620.00 R & B Transfor Employee Exoc 344000/A2000( Performance P Agency Staff
Ashfield Distric 370B	Informed Recrit V1050848	30/05/2024	1650.00 R & B Transfor Employee Exoc J44000/A2000 Performance P Agency Staff
Ashfield Distric 370B	Informed Recrit V1050849	30/05/2024	1650.00 R & B Transfor Employee Exter J44006/A2000 Performance P Agency Staff
Ashfield Distric 370B	Informed Recrit V1050849	30/05/2024	2200.00 R & B Transfor Employee Expt J44006/A2000 Performance P Agency Staff
Ashfield Distric 370B	Kitty Hawk Con V1048986	02/05/2024	2000.00 R & B Transfor Employee Externation A2000 Performance P Adency Staff
Ashfield Distric 370B	Kitty Hawk Con V1049900	02/03/2024	2000.00 R & B Transfor Employee Exot J44006/A2000 Performance P Agency Staff
Ashfield Distric 37UB	Kitty Hawk Con V1049140	16/05/2024	2000.00 R & B Transfor Employee Exoc J44006/A2000 Performance P Adency Stall 2000.00 R & B Transfor Employee Exoc J44006/A2000 Performance P Adency Stalf
Ashfield Distric 370B	Kittv Hawk Con V1049942 Kittv Hawk Con V1050031	23/05/2024	1600.00 R & B Transfor Employee Expt J44006/A2000 Performance P Adency Stall
Ashfield Distric 370B	Kitty Hawk Con V1050031	23/05/2024	2000.00 R & B Transfor Employee Expt J44006/A2000 Performance P Adency Stall
Ashfield Distric 370B	Mercateo UK L V1050837	30/05/2024	17.08 R & B Transfor Employee Exp 344000/A2000 Performance P Adency Stall
	Mercateo UK L V1050837 Mercateo UK L V1050837	30/05/2024	
	VIEICALEO UN E V1050837	30/05/2024	16.78 R & B Transfor Supplies & Ser J44001/D103 Performance P Printing & stationerv
Ashfield Distric 37UB Ashfield Distric 37UB	Mercateo UK L V1050837	30/05/2024	5.85 R & B Transfor Supplies & Ser J44001/D103 Performance P Printing & stationerv

Ashfield Distric 37UB	Mercateo UK L V1050837	30/05/2024	18.00 R & B Transfor Supplies & Ser J44001/D103 Performance P Printing & stationerv
Ashfield Distric 37UB	Mercateo UK L V1050837	30/05/2024	15.30 R & B Transfor Supplies & Ser J44001/D103 Performance P Printing & stationerv
Ashfield Distric 37UB	Mercateo UK L V1050837	30/05/2024	9.00 R & B Transfor Supplies & Ser J44001/D103 Performance P Printing & stationerv
Ashfield Distric 37UB	Mercateo UK L V1050837	30/05/2024	15.60 R & B Transfor Supplies & Ser J44001/D103 Performance P Printing & stationerv
Ashfield Distric 37UB	Mercateo UK L V1050837	30/05/2024	19.82 R & B Transfor Supplies & Ser J44001/D103 Performance P Printing & stationery
Ashfield Distric 37UB	Permanent Fut V1049553	09/05/2024	540.00 R & B Transfor Employee Expt J44001/A2000( Performance P Agency Staff
Ashfield Distric 37UB	Permanent Fut V1049984	16/05/2024	4000.00 R & B Transfor Employee Exoc J44001/A2000( Performance P Agency Staff
Ashfield Distric 37UB	Permanent Fut V1050820	30/05/2024	4200.00 R & B Transfor Employee Exp J44001/A2000 Performance P Agency Staff
Ashfield Distric 37UB	Sellick Partners V1049044	02/05/2024	2727.25 R & B Transfor Employee Expc J44006/A2000( Performance P Agency Staff
Ashfield Distric 370B	Sellick Partners V1049044	09/05/2024	1636.35 R & B Transfor Employee Expt J44006/A2000 Performance P Agency Staff
Ashfield Distric 37UB	Technoloav On V1049075	02/05/2024	3395.31 R & B Transfor Subplies & Ser J44007/D3020(Performance P Abplications Software
Ashfield Distric 37UB	Technoloav On V1049162	09/05/2024	2517.50 R & B Transfor Supplies & Ser J44007/D30201 Performance P Applications Software
Ashfield Distric 37UB	Technoloav On V1050462	23/05/2024	3267.00 R & B Transfor Supplies & Ser J44007/D3020(Performance P Applications Software
Ashfield Distric 37UB	Technoloav On V1050504	23/05/2024	3267.00 R & B Transfor Supplies & Ser J44007/D3020/ Performance P Applications Software
Ashfield Distric 37UB	BES Group Ele V1048717	02/05/2024	388.50 Housina & Ass Premises Exce D07001/B0020 Property Fixed Electrical Testina
Ashfield Distric 37UB	M Shooter Elec V1049034	09/05/2024	120.00 Housina & Ass Premises Expe D07001/B0020 Property Emeraency Liahtina
Ashfield Distric 37UB	EDF Enerav 1   V1049886	16/05/2024	1177.97 R & B Transfor Premises Expe D07100/B102 Property Electricity
Ashfield Distric 37UB	Pepperhed Des V1051028	30/05/2024	12185.00 R & B Transfor Supplies & Ser J06000/D2000/ Publicity Publicity
Ashfield Distric 37UB	Pepperhed De: V1051029	30/05/2024	9210.00 R & B Transfor Supplies & Ser J06000/D2000/ Publicity Publicity
Ashfield Distric 37UB	CIPFA V1049573	09/05/2024	365.00 R & B Transfor Supplies & Ser L45000/D2000 Revenues Payments to Contractors External
Ashfield Distric 37UB	DSI Billing Serv V1049077	02/05/2024	1238.99 R & B Transfor Supplies & Ser L45000/D3010 Revenues Postages
Ashfield Distric 37UB	DSI Billing Serv V1049948	16/05/2024	526.05 R & B Transfor Supplies & Ser L45000/D3010 Revenues Postades
Ashfield Distric 37UB	DSI Billing Serv V1050003	16/05/2024	527.75 R & B Transfor Supplies & Ser L45000/D3010 Revenues Postades
Ashfield Distric 37UB	DSI Billing Serv V1050342	16/05/2024	345.81 R & B Transfor Supplies & Ser L45000/D3010 Revenues Postages
Ashfield Distric 370B	DSI Billing Serv V1050342	30/05/2024	369.88 R & B Transfor Supplies & Ser L45000/D3010/ Revenues Postages
		09/05/2024	
Ashfield Distric 37UB	Experian Ltd V1049871		90.00 R & B Transfor Supplies & Ser L45000/D2000 Revenues Legal Expenses
Ashfield Distric 37UB	Hbinfo Ltd V1049592	09/05/2024	520.00 R & B Transfor Subplies & Ser L45000/D2010 Revenues Membership/Subscriptions
Ashfield Distric 37UB	Inform CPI Ltd V1049595	09/05/2024	1500.00 R & B Transfor Supplies & Ser L45000/D2010 Revenues General Fees and Charges
Ashfield Distric 37UB	Roval Mail V1048162	02/05/2024	866.51 R & B Transfor Supplies & Ser L45000/D3010 Revenues Postages
Ashfield Distric 37UB	Roval Mail V1048803	09/05/2024	503.26 R & B Transfor Supplies & Ser L45000/D3010 Revenues Postages
Ashfield Distric 37UB	Roval Mail V1049070	09/05/2024	236.11 R & B Transfor Supplies & Ser L45000/D3010 Revenues Postades
Ashfield Distric 37UB	Roval Mail V1049939	23/05/2024	444.54 R & B Transfor Supplies & Ser L45000/D3010 Revenues Postades
Ashfield Distric 37UB	Roval Mail V1050379	23/05/2024	444.70 R & B Transfor Supplies & Ser L45000/D3010 Revenues Postages
Ashfield Distric 37UB	Roval Mail V1050455	23/05/2024	456.93 R & B Transfor Supplies & Ser L45000/D3010 Revenues Postages
Ashfield Distric 37UB	Roval Mail V1050456	23/05/2024	411.72 R & B Transfor Supplies & Ser L45000/D3010 Revenues Postages
Ashfield Distric 37UB	Roval Mail V1050456	23/05/2024	2.40 R & B Transfor Supplies & Ser L45000/D3010 Revenues Postages
Ashfield Distric 37UB	Roval Mail V1050786	30/05/2024	369.27 R & B Transfor Supplies & Ser L45000/D3010 Revenues Postages
Ashfield Distric 37UB	Wilkin Chapma V1050521	23/05/2024	356.00 R & B Transfor Supplies & Ser L45000/D2000 Revenues Legal Expenses
Ashfield Distric 37UB	EDF Energy 1   V1048761	23/05/2024	-239.51 Housing & Ass Premises Expe D03002/B102 Town Centre R Electricity
Ashfield Distric 37UB	EDF Energy 1   V1048761	23/05/2024	239.51 Housing & Ass Premises Expe D03002/B102 Town Centre R Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	239.51 Housing & Ass Premises Expe D03002/B102 Town Centre R Electricity
Ashfield Distric 37UB	EDF Energy 1   V1050413	23/05/2024	-239.51 Housing & Ass Premises Exce D03002/B102 Town Centre Relectricity
Ashfield Distric 37UB	M Shooter Elec V1050506	30/05/2024	90.00 Housing & Assi Premises Experibe Dood2/D102 Town Centre R Emergency Lighting
Ashfield Distric 370B	Total Gas & Pc V1050494	23/05/2024	135.58 Housing & Ass Premises Expe D03001/B0020 Town Centre R Gas
	Total Gas & Pc V1050494 Total Gas & Pc V1050494	23/05/2024	-0.11 Housing & Ass Premises Expe D03001/B101 Town Centre R Gas
Ashfield Distric 37UB			
Ashfield Distric 37UB	Daisv Telecom V1049598	30/05/2024	38.66 R & B Transfor Supplies & Ser D03003/d3010 Town Centre R Telephones
Ashfield Distric 37UB	EDF Enerav 1   V1049886	16/05/2024	1433.75 R & B Transfor Premises Expe D03001/B102 Town Centre R Electricity
Ashfield Distric 37UB	Travelodge Credit Card	31/05/2024	9047.75 Housing & Ass Supplies & Ser G25002/D2000 Bed & Breakfa Payments to Contractors External
Ashfield Distric 37UB	ADC Member & May 2024 Trav	31/05/2024	9325.09 Various Various Various Various
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