Body Name Body	Supplier	Transactio	n Number Pavment Date	Amount Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield Distric 37UB		V1011239	10/11/2022	120.00 Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield Distric 37UB	Davinhulme Security Doos	V1009557	03/11/2022	511.50 Housina & Assets 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
	Gleeds Building Surveying		17/11/2022	14870.84 Place & Communities 2		C00265/D200008	FHS Fund	Payments to Contractors External
		V1009493	03/11/2022	16780.00 Place & Communities 2		C00266/D200008	FHS Fund	Payments to Contractors External
	Kinver Business Solutions		03/11/2022	1280.00 Place & Communities 2		C00265/D201019	FHS Fund	Project Management Fees
	Kinver Business Solutions Kinver Business Solutions		03/11/2022	1280.00 Place & Communities 2 1280.00 Place & Communities 2		C00263/D201019	FHS Fund	Project Management Fees
	Miller Knight Resource Ma		03/11/2022 10/11/2022	118235.06 Place & Communities 2		C00264/D201019 C00265/D200008	FHS Fund FHS Fund	Proiect Management Fees Payments to Contractors External
	Miller Knight Resource Ma		24/11/2022	180591.04 Place & Communities 2		C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District 37UB		V1010679	10/11/2022	1875.00 Place & Communities 2		C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District 37UB		V1010679	10/11/2022	1875.00 Place & Communities 2		C00263/D200008	FHS Fund	Payments to Contractors External
	Greenacre Recruitment Lin		10/11/2022	1800.00 Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
_	Greenacre Recruitment Lin		10/11/2022	1950.00 Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
	Greenacre Recruitment Li		10/11/2022	1800.00 Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
	Greenacre Recruitment Lin Bronbury Services Ltd	V1011417 V1009585	17/11/2022	2400.00 Chief Executive 2	Supplies & Services	C00235/D200008 G00002001/D200008	General Fund	Payments to Contractors External
		V1009363 V1011251	03/11/2022 10/11/2022	265.00 Housing & Assets 2 5610.00 Housing & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
	D Cresswell & Son (Electri)		03/11/2022	3817.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
	David P Formon B.D.C. Lt		03/11/2022	1065.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
	David P Formon B.D.C. Lt		03/11/2022	975.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
	David P Formon B.D.C. Lt		03/11/2022	985.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield Distric 37UB		V1011470	17/11/2022	893.10 Housing & Assets 2	Supplies & Services	C00254/D200008	General Fund	Payments to Contractors External
		V1009615	03/11/2022	1522.76 Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
		V1011462	17/11/2022	14020.39 Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External Payments to Contractors External
		V1008566 V1011891	24/11/2022 24/11/2022	5160.00 Housing & Assets 2 3109.00 Housing & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External
	PB Property Development		03/11/2022	6671.00 Housing & Assets 2	Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District 37UB		V1003300 V1011830	24/11/2022	6943.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
	TK Access Solutions Ltd		24/11/2022	4035.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District 37UB		V1011388	17/11/2022	1089.00 Legal & Governance 2		C00235/D200004	General Fund	Legal Expenses
Ashfield Distric 37UB	Andv Dean Business Solui	V1011318	17/11/2022	4355.80 Place & Communities 2	Supplies & Services	c00255003/D200008	General Fund	Payments to Contractors External
Ashfield Distric 37UB		V1011311	17/11/2022	929.34 Place & Communities 2		C00255008/D200008	General Fund	Pavments to Contractors External
Ashfield District 37UB		V1011807	24/11/2022	50.00 Place & Communities 2		C00255101/d200008	General Fund	Payments to Contractors External
Ashfield District 37UB		V1003417	10/11/2022	19600.00 Place & Communities 2		C00255018/D200008	General Fund	Payments to Contractors External
	Guv Tavlor Associates Kier Construction - North a	V1009493	03/11/2022 03/11/2022	20925.00 Place & Communities 2 112172.91 Place & Communities 2		C00255012/D200008 C00235/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
	Kier Construction - North a		03/11/2022	40300.52 Place & Communities 2		C00253/D200008	General Fund	Payments to Contractors External
	Kier Construction - North a		03/11/2022	103056.59 Place & Communities 2		C00260/D200008	General Fund	Payments to Contractors External
_	Kinver Business Solutions		03/11/2022	3266.60 Place & Communities 2		C00255008/D200008	General Fund	Payments to Contractors External
Ashfield Distric 37UB	Kinver Business Solutions	V1009563	03/11/2022	1280.00 Place & Communities 2	Supplies & Services	C00255013/D201019	General Fund	Proiect Management Fees
	Kinver Business Solutions		03/11/2022	1280.00 Place & Communities 2		C00255011/D201019	General Fund	Project Management Fees
	Kinver Business Solutions		03/11/2022	1280.00 Place & Communities 2		C00255017/D201019	General Fund	Project Management Fees
	Kinver Business Solutions		03/11/2022	1280.00 Place & Communities 2		C00255001/D201019	General Fund	Project Management Fees
	Kinver Business Solutions Kinver Business Solutions		03/11/2022 03/11/2022	1280.00 Place & Communities 2 1280.00 Place & Communities 2		C00255006/D201019 C00255002/D201019	General Fund General Fund	Proiect Management Fees Proiect Management Fees
	Kinver Business Solutions		03/11/2022	1280.00 Place & Communities 2		C00255002/D201019	General Fund	Project Management Fees
		V1009336	03/11/2022	3208.50 Place & Communities 2		C00255002/D201020	General Fund	Design Fees
		V1011316	17/11/2022	3208.50 Place & Communities 2		C00255003/D201020	General Fund	Design Fees
Ashfield Distric 37UB	P S Marsden (Lawnmowei)	V1011244	10/11/2022	19860.00 Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield Distric 37UB		V1010684	10/11/2022	61751.63 Place & Communities 2		C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District 37UB		V1010685	10/11/2022	16222.35 Place & Communities 2		C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District 37UB		V1010690	10/11/2022	29490.36 Place & Communities 2		C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District 37UB		V1011408	17/11/2022	13989.50 Place & Communities 2		C00235/D200008	General Fund	Payments to Contractors External
Ashfield District 37UB Ashfield District 37UB	Sports & Leisure Manager	V1011319 V1011824	17/11/2022 24/11/2022	5000.00 Place & Communities 2 90822.00 Place & Communities 2		c00255003/d200008 C00281/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District 37UB		V1009437	03/11/2022	2790.00 Place & Communities 2		C00255004/D200008	General Fund	Payments to Contractors External
Ashfield District 37UB		V1011320	17/11/2022	2790.00 Place & Communities 2		C00255004/D200008	General Fund	Payments to Contractors External
Ashfield District 37UB		V1011324	17/11/2022	930.00 Place & Communities 2			General Fund	Pavments to Contractors External
Ashfield Distric 37UB		V1011328	17/11/2022	2790.00 Place & Communities 2		C00255004/D200008	General Fund	Pavments to Contractors External
Ashfield Distric 37UB		V1011799	24/11/2022	5580.00 Place & Communities 2			General Fund	Payments to Contractors External
		V1011755	17/11/2022	90.56 Housing & Assets 2		G00450003/D200033 G00450003/D200033	HRA Decent Homes	Decoration Vouchers
	Dulux Decorator Centre Miltons Wallpapers Limited	V1011756	17/11/2022 03/11/2022	83.19 Housina & Assets 2 1693.98 Housina & Assets 2			HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
	Miltons Wallpapers Limited		03/11/2022	1694.10 Housing & Assets 2			HRA Decent Homes	Decoration Vouchers
	Miltons Wallpapers Limited		03/11/2022	1491.32 Housing & Assets 2			HRA Decent Homes	Decoration Vouchers
	Miltons Wallpapers Limited		24/11/2022	2728.00 Housing & Assets 2		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District 37UB	Severn Trent Water Limite		15/11/2022	169.50 Housing & Assets 2	Supplies & Services	G00923/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield Distric 37UB		V1011758	17/11/2022	1621.00 Housing & Assets 2		G00460001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield Distric 37UB		V1009368	03/11/2022	125.00 Housina & Assets 2		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District 37UB		V1009369	03/11/2022	62.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB	vviiko Retaii Limited	V1009370	03/11/2022	62.50 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
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Ashfield Distric 37UB Wilko Retail Limited	V1009371	03/11/2022	38.96 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009372	03/11/2022	135.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District 37UB Wilko Retail Limited	V1009373	03/11/2022	125.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009374	03/11/2022	62.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District 37UB Wilko Retail Limited	V1009375	03/11/2022	85.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009376	03/11/2022	72.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009377	03/11/2022	63.12 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009378	03/11/2022	66.67 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District 37UB Wilko Retail Limited	V1009396	03/11/2022	66.67 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009397	03/11/2022	50.83 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009398	03/11/2022	135.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009399	03/11/2022	53.33 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009400	03/11/2022	62.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009401	03/11/2022	58.33 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District 37UB Wilko Retail Limited	V1009402	03/11/2022	312.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009403	03/11/2022	125.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009404 V1009404	03/11/2022	62.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009405	03/11/2022	175.29 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009457	03/11/2022	35.83 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009458	03/11/2022	62.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District 37UB Wilko Retail Limited	V1009459	03/11/2022	125.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District 37UB Wilko Retail Limited	V1009460	03/11/2022	20.83 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District 37 UB Wilko Retail Limited	V1009461	03/11/2022	62.50 Housing & Assets 2	Supplies & Services	G00450003/D200033		
						HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009462	03/11/2022	43.33 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009463	03/11/2022	125.00 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009464	03/11/2022	62.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009468	03/11/2022	62.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009469	03/11/2022	62.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District 37UB Wilko Retail Limited							
	V1009596	03/11/2022	125.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009597	03/11/2022	50.83 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009598	03/11/2022	65.42 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009599	03/11/2022	62.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009600	03/11/2022	135.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District 37UB Wilko Retail Limited	V1009601	03/11/2022	66.67 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District 37UB Wilko Retail Limited	V1009602	03/11/2022	50.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009603	03/11/2022	62.50 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009604	03/11/2022	61.25 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009605	03/11/2022	46.67 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009606	03/11/2022	62.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009607	03/11/2022	113.33 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District 37UB Wilko Retail Limited	V1009608	03/11/2022	2.14 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1009608	03/11/2022	268.96 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1011851	24/11/2022	121.87 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1011852	24/11/2022	116.67 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District 37UB Wilko Retail Limited	V1011853	24/11/2022	51.67 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1011854	24/11/2022	137.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District 37UB Wilko Retail Limited	V1011855	24/11/2022	62.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1011856	24/11/2022	62.50 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1011857	24/11/2022	192.21 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1011858	24/11/2022	266.67 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1011859	24/11/2022	167.50 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1011860	24/11/2022	125.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1011861	24/11/2022	109.17 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
						HRA Decent Homes	
Ashfield District 37UB Wilko Retail Limited	V1011862	24/11/2022	62.50 Housing & Assets 2	Supplies & Services	G00450003/D200033		Decoration Vouchers
Ashfield District 37UB Wilko Retail Limited	V1011863	24/11/2022	191.67 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1011864	24/11/2022	53.33 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1011865	24/11/2022	46.67 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Wilko Retail Limited	V1011866	24/11/2022	66.67 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District 37UB Dulux Decorator Centre	V1011283	17/11/2022	261.12 R & B Transformation 2		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District 37UB Dulux Decorator Centre	V1011203 V1011218	18/11/2022	34.30 R & B Transformation 2		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Dulux Decorator Centre	V1012239	24/11/2022	90.65 R & B Transformation 2		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB Dulux Decorator Centre	V1012240	24/11/2022	62.51 R & B Transformation 2		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB J Tomlinson Ltd	V1011369	17/11/2022	17907.31 R & B Transformation 2		G00470001/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011369	17/11/2022	75376.39 R & B Transformation 2	Supplies & Services	G00480001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011369	17/11/2022	90239.71 R & B Transformation 2		G00450006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011369		115344.64 R & B Transformation 2		G00450004/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011369		113618.75 R & B Transformation 2		G00450004/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011369	17/11/2022	29947.46 R & B Transformation 2		G00450005/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield Distric 37UB PPG Architectural Coating		17/11/2022	62.50 R & B Transformation 2		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB PPG Architectural Coating		17/11/2022	62.50 R & B Transformation 2		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District 37UB PPG Architectural Coating	v V1011355	17/11/2022	125.00 R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield Distric 37UB PPG Architectural Coating		17/11/2022	197.50 R & B Transformation 2		G00450003/D200033	HRA Decent Homes	Decoration Vouchers

Ashfield Distric 37UB	Total Hire & Sales I td	V1011532	21/11/2022	58.80 R & B Transformation 2	Supplies & Services	G00450008/D200008	HRA Decent Homes	Payments to Contractors External
	Eversheds Sutherland (Int		17/11/2022	5049.00 Housing & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District 37UB		V1010694	10/11/2022	234218.54 Housing & Assets 2	Supplies & Services Supplies & Services	G00931/D200008	HRA General	Payments to Contractors External
Ashfield District 37UB		V1010740	10/11/2022	129935.41 Housing & Assets 2	Supplies & Services	C00282/D200008	HRA General	Payments to Contractors External
	Rider Levett Bucknall UK I		03/11/2022	2200.00 Housing & Assets 2	Supplies & Services	C00282/D200008	HRA General	Payments to Contractors External
	Rider Levett Bucknall UK I		03/11/2022	2100.00 Housing & Assets 2	Supplies & Services	G00931/D200008	HRA General	Payments to Contractors External
	Rider Levett Bucknall UK I		03/11/2022	3600.00 Housing & Assets 2		C00280/D200008	HRA General	Payments to Contractors External
Ashfield District 37UB		V1011906	24/11/2022	140.00 Chief Executive 2	Transport Related Exi		Chief Executive	Rail fares
Ashfield District 37UB		V1011366	17/11/2022	14.85 R & B Transformation 2		A40000/D101	Chief Executive	Reference books & periodicals
Ashfield District 37UB		V1011366	17/11/2022	28.35 R & B Transformation 2		A01001006/D101	Democratic Core	Reference books & periodicals
	The Commandery of King		17/11/2022	52.00 R & B Transformation 2		A01001/D400009	Democratic Core	Civic Events
		V1010472	07/11/2022	609.16 R & B Transformation 2		T35026/D200008		Payments to Contractors External
		V1010473	07/11/2022	679.20 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield District 37UB		V1012197	28/11/2022	28.41 R & B Transformation 2		T35026/D200008	="	Payments to Contractors External
Ashfield Distric 37UB		V1011495	21/11/2022	134.10 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield District 37UB		V1011495	21/11/2022	135.50 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield Distric 37UB		V1011498	21/11/2022	28.25 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield Distric 37UB		V1011498	21/11/2022	189.70 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield Distric 37UB		V1011498	21/11/2022	134.10 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield Distric 37UB		V1012202	28/11/2022	137.80 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield Distric 37UB		V1012202	28/11/2022	68.90 R & B Transformation 2		T35026/D200008		Payments to Contractors External
	Door-Stop International Ltd		21/11/2022	467.43 R & B Transformation 2		T35026/D200008		Payments to Contractors External
	Door-Stop International Ltd		21/11/2022	451.63 R & B Transformation 2		T35026/D200008		Payments to Contractors External
	Door-Stop International Ltd		21/11/2022	439.13 R & B Transformation 2		T35026/D200008		Payments to Contractors External
	Door-Stop International Ltd		28/11/2022	430.63 R & B Transformation 2		T35026/D200008		Payments to Contractors External
	Door-Stop International Ltd		28/11/2022	506.16 R & B Transformation 2		T35026/D200008		Payments to Contractors External
	Grafton Merchanting GB L		28/11/2022	75.50 R & B Transformation 2		T35026/D200008		Payments to Contractors External
		V1011503	21/11/2022	147.96 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Distric 37UB		V1011504	21/11/2022	62.50 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield Distric 37UB	High Park Industries Ltd	V1011520	21/11/2022	54.87 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield District 37UB	Huws Grav Limited	V1011156	14/11/2022	157.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Limited	V1011160	14/11/2022	158.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District 37UB	Huws Grav Limited	V1011163	14/11/2022	84.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District 37UB	Huws Grav Limited	V1011164	14/11/2022	530.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District 37UB	Huws Grav Limited	V1011165	14/11/2022	318.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District 37UB	Huws Grav Limited	V1011176	14/11/2022	211.24 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District 37UB	Huws Grav Limited	V1011176	14/11/2022	324.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District 37UB	Huws Grav Limited	V1011176	14/11/2022	165.15 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District 37UB	Huws Gray Limited	V1011177	14/11/2022	209.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District 37UB	Huws Grav Limited	V1011177	14/11/2022	151.65 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District 37UB	Huws Grav Limited	V1011534	21/11/2022	400.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District 37UB	Huws Grav Limited	V1011535	21/11/2022	18.76 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Limited	V1011536	21/11/2022	168.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Limited	V1011537	21/11/2022	510.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield Distric 37UB	Huws Grav Limited	V1011538	21/11/2022	74.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield Distric 37UB	Huws Grav Limited	V1011539	21/11/2022	235.65 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield Distric 37UB		V1011540	21/11/2022	739.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield Distric 37UB	Huws Grav Limited	V1011974	28/11/2022	-109.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield Distric 37UB	Huws Grav Limited	V1012103	28/11/2022	56.58 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield Distric 37UB	Huws Grav Limited	V1012104	28/11/2022	86.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield Distric 37UB		V1012106	28/11/2022	196.80 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield Distric 37UB		V1012107	28/11/2022	37.35 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield Distric 37UB		V1012111	28/11/2022	274.76 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield Distric 37UB		V1012111	28/11/2022	295.68 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield Distric 37UB		V1012112	28/11/2022	412.80 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield Distric 37UB		V1012113	28/11/2022	13.08 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield District 37UB		V1012113	28/11/2022	2.56 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield District 37UB		V1012113	28/11/2022	69.60 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield Distric 37UB		V1012113	28/11/2022	8.90 R & B Transformation 2		T35026/D200008		Pavments to Contractors External
Ashfield Distric 37UB		V1012113	28/11/2022	24.72 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield District 37UB		V1012113	28/11/2022	23.00 R & B Transformation 2		T35026/D200008	· .	Payments to Contractors External
Ashfield Distric 37UB		V1012113	28/11/2022	20.10 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield Distric 37UB		V1012116	28/11/2022	128.20 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield District 37UB		V1012117	28/11/2022	52.25 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield District 37UB		V1012117	28/11/2022	4.32 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield District 37UB		V1012119	28/11/2022	92.40 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield District 37UB		V1012119	28/11/2022	87.12 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield District 37UB		V1012120	28/11/2022	23.28 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield District 37UB		V1012127	28/11/2022	969.00 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield District 37UB		V1012128	28/11/2022	443.52 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield District 37UB		V1012130	28/11/2022	182.40 R & B Transformation 2		T35026/D200008		Payments to Contractors External
Ashfield Distric 37UB	nuws Grav Limited	V1012131	28/11/2022	253.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External

Ashfield District 27LID	Huwa Cray Limited	V4042422	28/11/2022	46.00 R & B Transformation 2	Cumpling & Comings	T35026/D200008	Housing Stock Assounts Downents to Contractors External
Ashfield District 37UB		V1012132					Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1012137	28/11/2022	8.60 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1012137	28/11/2022	119.20 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1012137	28/11/2022	14.00 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1012137	28/11/2022	48.96 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1012137	28/11/2022	26.22 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
	JWL (Architectural Ironmo			253.20 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB		V1011507		480.00 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB		V1011507		200.00 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB		V1011508	21/11/2022	60.00 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB	Magnet Ltd	V1011509	21/11/2022	60.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB	Magnet Ltd	V1011510	21/11/2022	200.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB	Magnet Ltd	V1011510	21/11/2022	300.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB	Magnet Ltd	V1011510	21/11/2022	800.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB	Maxam Direct	V1009340	07/11/2022	-407.28 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB	Maxam Direct	V1009340	07/11/2022	407.28 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB	Maxam Direct	V1012210	28/11/2022	318.56 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB	Nationwide Hygiene Suppl	V1012211	28/11/2022	221.75 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
	Nuaire a division of Polypin			411.48 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
	Nuaire a division of Polypii			163.59 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
_	Office Depot UK Limited		28/11/2022	31.85 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1011514		778.37 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1011515		704.00 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1011515 V1011515		977.50 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1011516		942.69 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1011510 V1011517		942.69 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
	PWS (Protective Wear Su		07/11/2022	72.48 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
	PWS (Protective Wear Su		14/11/2022	44.00 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
_	PWS (Protective Wear Su		14/11/2022	44.00 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
	PWS (Protective Wear Su		14/11/2022	179.04 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
	PWS (Protective Wear Su			227.64 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
	PWS (Protective Wear Su			379.40 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
	PWS (Protective Wear Su		14/11/2022	96.30 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
	PWS (Protective Wear Su			298.40 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
	PWS (Protective Wear Su		21/11/2022	-1.34 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
	PWS (Protective Wear Su			331.80 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
	PWS (Protective Wear Su		28/11/2022	-49.28 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
	PWS (Protective Wear Su		28/11/2022	151.76 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
	PWS (Protective Wear Su			379.40 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
	PWS (Protective Wear Su		28/11/2022	189.70 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB	PWS (Protective Wear Su	V1012220	28/11/2022	321.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB	PWS (Protective Wear Su	V1012220	28/11/2022	192.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB	PWS (Protective Wear Su	V1012222	28/11/2022	57.23 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB	PWS (Protective Wear Su	V1012223	28/11/2022	379.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB	PWS (Protective Wear Su	V1012223	28/11/2022	379.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB	PWS (Protective Wear Su	V1012223	28/11/2022	298.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB	PWS (Protective Wear Su	V1012224	28/11/2022	88.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB	Rexel UK Limited	V1010497	07/11/2022	14.87 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1010498	07/11/2022	10.90 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB		V1010498	07/11/2022	92.40 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB		V1010499	07/11/2022	14.87 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1010500	07/11/2022	14.87 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1010501	07/11/2022	14.87 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1010502	07/11/2022	42.00 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1010502	07/11/2022	114.00 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1010504	07/11/2022	59.48 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1010504 V1010506	07/11/2022	167.52 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1010799	14/11/2022	-5.20 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1011178	14/11/2022	58.00 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1011178 V1011179	14/11/2022	5.40 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1011179 V1011180	14/11/2022	5.40 R & B Transformation 2 S		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1011181	21/11/2022	13.30 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1011543	21/11/2022	45.56 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Ashfield District 37UB		V1011544	21/11/2022	45.60 R & B Transformation 2 3		T35026/D200008 T35026/D200008	Housing Stock Accounts Payments to Contractors External Housing Stock Accounts Payments to Contractors External
		V1011545	21/11/2022	159.00 R & B Transformation 2			
Ashfield District 37UB		V1011546	21/11/2022			T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1011546	21/11/2022	21.00 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1011546	21/11/2022	35.91 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1011546	21/11/2022	42.90 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1011547	21/11/2022	6.65 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB		V1011973	28/11/2022	-6.70 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB	Rexel UK Limited	V1012138	28/11/2022	87.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External

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Ashfield Distric 37UB Rexel UK Limited	V1012138	28/11/2022	95.00 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Rexel UK Limited	V1012138	28/11/2022	11.40 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Rexel UK Limited	V1012139	28/11/2022	220.59 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Rexel UK Limited	V1012140	28/11/2022	508.40 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Rexel UK Limited	V1012141	28/11/2022	16.50 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Rexel UK Limited	V1012142	28/11/2022	132.50 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Rexel UK Limited	V1012144	28/11/2022	29.74 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Rexel UK Limited	V1012146	28/11/2022	900.00 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Rexel UK Limited	V1012147	28/11/2022	2254.08 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Rexel UK Limited	V1012147 V1012148	28/11/2022	42.81 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Rexel UK Limited	V1012148	28/11/2022	228.50 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Rexel UK Limited	V1012149	28/11/2022	14.27 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Rexel UK Limited	V1012149	28/11/2022	57.23 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Rexel UK Limited	V1012150	28/11/2022	69.32 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Rexel UK Limited	V1012150	28/11/2022	115.53 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Rexel UK Limited	V1012150	28/11/2022	46.21 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Rexel UK Limited	V1012150	28/11/2022	46.21 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Rexel UK Limited	V1012151	28/11/2022	79.40 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Rexel UK Limited	V1012152	28/11/2022	114.25 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Rexel UK Limited	V1012153	28/11/2022	99.89 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Rexel UK Limited	V1012153	28/11/2022	28.54 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Rexel UK Limited	V1012154	28/11/2022	85.60 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Rexel UK Limited	V1012154 V1012155	28/11/2022	14.27 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Rexel UK Limited	V1012156	28/11/2022	38.80 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Rexel UK Limited	V1012158	28/11/2022	45.00 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Rexel UK Limited	V1012160	28/11/2022	45.00 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Rexel UK Limited	V1012162	28/11/2022	308.00 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Snickers Original Ltd	V1011526	21/11/2022	116.82 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Snickers Original Ltd	V1011527	21/11/2022	400.20 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Summit Creative Ltd	V1012200	28/11/2022	544.00 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Symphony Group	V1010482	07/11/2022	1525.60 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Symphony Group	V1010483	07/11/2022	322.00 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Symphony Group	V1010483	07/11/2022	81.40 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Symphony Group	V1010483	07/11/2022	119.20 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Symphony Group	V1010483	07/11/2022	119.20 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Symphony Group	V1010483	07/11/2022	170.80 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Symphony Group	V1011528	21/11/2022	368.00 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Symphony Group	V1011528	21/11/2022	96.00 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Symphony Group	V1011529	21/11/2022	206.40 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Symphony Group	V1011529	21/11/2022	275.20 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Symphony Group	V1011529	21/11/2022	736.00 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Symphony Group Ashfield Distric 37UB Wolseley UK Limited	V1011529	21/11/2022 07/11/2022	177.50 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
	V1010510		22.20 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Wolselev UK Limited	V1010510	07/11/2022	3.27 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Wolselev UK Limited	V1010512	07/11/2022	478.30 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Wolselev UK Limited	V1010512	07/11/2022	608.04 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Wolselev UK Limited	V1010514	07/11/2022	81.68 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Wolselev UK Limited	V1010514	07/11/2022	25.02 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Wolselev UK Limited	V1010516	07/11/2022	469.40 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Wolselev UK Limited	V1010518	07/11/2022	1013.40 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Wolselev UK Limited	V1010518	07/11/2022	23.60 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Wolseley UK Limited	V1010518	07/11/2022	325.20 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Wolselev UK Limited	V1010518	07/11/2022	188.40 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Wolselev UK Limited	V1010518	07/11/2022	50.40 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Wolselev UK Limited	V1010521	07/11/2022	18.80 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Wolselev UK Limited	V1010521	07/11/2022	22.89 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Wolselev UK Limited	V1010522	07/11/2022	33.96 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Wolselev UK Limited	V1010522 V1010522	07/11/2022	19.60 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Wolselev UK Limited	V1010522 V1010522	07/11/2022	19.40 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Wolselev UK Limited	V1010522 V1010522	07/11/2022	6.20 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 370B Wolseley UK Limited	V1010522 V1010522	07/11/2022	9.20 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Wolselev UK Limited	V1011183	14/11/2022	545.80 R & B Transformation 2 Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Wolselev UK Limited	V1011184	14/11/2022	478.30 R & B Transformation 2 Supplies & Services		Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Wolseley UK Limited	V1011184	14/11/2022	506.70 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Wolseley UK Limited	V1011185	14/11/2022	465.70 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Wolselev UK Limited	V1011186	14/11/2022	12.98 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Wolselev UK Limited	V1011189	14/11/2022	63.48 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Wolselev UK Limited	V1011189	14/11/2022	12.98 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Wolselev UK Limited	V1011193	14/11/2022	28.16 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield District 37UB Wolselev UK Limited	V1011196	14/11/2022	88.00 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Wolselev UK Limited	V1011198	14/11/2022	236.46 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External
Ashfield Distric 37UB Wolselev UK Limited	V1011199	14/11/2022	39.00 R & B Transformation 2 Supplies & Services	T35026/D200008	Housing Stock Accounts Payments to Contractors External

Ashfield District 37UB								
Ashfield Dietric 27LID	Wolselev UK Limited	V1011200	14/11/2022	182.24 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashireid District 3706	Wolselev UK Limited '	V1011201	14/11/2022	49.47 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Limited	V1011202	14/11/2022	176.24 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Distric 37UB			14/11/2022	153.09 R & B Transformation 2				Payments to Contractors External
Ashfield District 37UB			14/11/2022	326.40 R & B Transformation 2			· .	Payments to Contractors External
Ashfield District 37UB			14/11/2022	161.10 R & B Transformation 2				Payments to Contractors External
Ashfield Distric 37UB			14/11/2022	810.72 R & B Transformation 2				Payments to Contractors External
Ashfield Distric 37UB			14/11/2022	478.30 R & B Transformation 2				Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Limited		14/11/2022	970.90 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Limited '	V1011210	14/11/2022	473.88 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Limited '	V1012163	28/11/2022	176.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District 37UB	Wolselev UK Limited	V1012163	28/11/2022	209.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Distric 37UB			28/11/2022	72.03 R & B Transformation 2				Payments to Contractors External
Ashfield District 37UB			28/11/2022	380.00 R & B Transformation 2				Payments to Contractors External
Ashfield District 37UB				114.15 R & B Transformation 2				
			28/11/2022					Payments to Contractors External
Ashfield Distric 37UB			28/11/2022	13.60 R & B Transformation 2				Payments to Contractors External
Ashfield Distric 37UB			28/11/2022	188.40 R & B Transformation 2				Payments to Contractors External
Ashfield Distric 37UB			28/11/2022	193.52 R & B Transformation 2	Supplies & Services		Housing Stock Accounts	Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Limited `	V1012164	28/11/2022	187.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District 37UB	Wolselev UK Limited '	V1012164	28/11/2022	14.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK Limited	V1012164	28/11/2022	104.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Distric 37UB			28/11/2022	183.36 R & B Transformation 2				Payments to Contractors External
Ashfield District 37UB			28/11/2022	43.08 R & B Transformation 2				Payments to Contractors External
Ashfield District 37UB			28/11/2022					
				214.80 R & B Transformation 2				Payments to Contractors External
Ashfield District 37UB			28/11/2022	945.78 R & B Transformation 2				Payments to Contractors External
Ashfield Distric 37UB			28/11/2022	121.76 R & B Transformation 2				Payments to Contractors External
Ashfield Distric 37UB			28/11/2022	8.77 R & B Transformation 2				Payments to Contractors External
Ashfield Distric 37UB	Wood Lane Timber Merch '	V1011151	14/11/2022	634.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Distric 37UB	Wood Lane Timber Merch	V1011151	14/11/2022	542.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	Wood Lane Timber Merch		14/11/2022	938.00 R & B Transformation 2				Payments to Contractors External
	Wood Lane Timber Merch		14/11/2022	163.00 R & B Transformation 2				Payments to Contractors External
	Wood Lane Timber Merch		28/11/2022	292.80 R & B Transformation 2				Payments to Contractors External
	Wood Lane Timber Merch		28/11/2022	1140.00 R & B Transformation 2				Payments to Contractors External
	Wood Lane Timber Merch		28/11/2022	547.50 R & B Transformation 2				Payments to Contractors External
	Wood Lane Timber Merch ՝		28/11/2022	276.50 R & B Transformation 2			Housing Stock Accounts	Payments to Contractors External
Ashfield Distric 37UB	Wood Lane Timber Merch ՝		28/11/2022	703.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield Distric 37UB	Wood Lane Timber Merch '	V1012233	28/11/2022	1155.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Distric 37UB	Wood Lane Timber Merch	V1012233	28/11/2022	685.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District 37UB			24/11/2022	151.99 Place & Communities 2				Parts
Ashfield Distric 37UB			24/11/2022	10.64 Place & Communities 2				Parts
	Bucher Municipal Limited '		10/11/2022	292.50 Place & Communities 2				Parts
Ashfield Distric 37UB			10/11/2022	250.00 Place & Communities 2				Parts
Ashfield Distric 37UB		V1010657	10/11/2022	262.50 Place & Communities 2				Parts
			10/11/2022	150.00 Place & Communities 2				Parts
Ashfield District 37UB			10/11/2022 24/11/2022	150.00 Place & Communities 2 262.50 Place & Communities 2				
Ashfield Distric 37UB		V1011894	24/11/2022	262.50 Place & Communities 2	Transport Related Exp	:T35002/C011	Stock Account	Parts
Ashfield Distric 37UB Ashfield Distric 37UB	Burrows Recoverv Certas Enerav UK Ltd t/a I	V1011894 2 V1009445 (24/11/2022 03/11/2022	262.50 Place & Communities 2 18476.74 Place & Communities 2	Transport Related Ext Supplies & Services	T35002/C011 T35001/D001004	Stock Account Stock Account	Parts Parts Chemicals and Materials Purchase
Ashfield District 37UB Ashfield District 37UB Ashfield District 37UB	Burrows Recoverv Certas Enerav UK Ltd t/a I' Certas Enerav UK Ltd t/a I'	V1011894 V1009445 V1011306	24/11/2022 03/11/2022 17/11/2022	262.50 Place & Communities 2 18476.74 Place & Communities 2 22455.00 Place & Communities 2	Transport Related Extra Supplies & Services Supplies & Services	T35002/C011 T35001/D001004 T35001/D001004	Stock Account Stock Account Stock Account	Parts Parts Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Burrows Recoverv Certas Enerav UK Ltd t/a I' Certas Enerav UK Ltd t/a I' Certas Enerav UK Ltd t/a I'	V1011894 V1009445 V1011306 V1011896	24/11/2022 03/11/2022 17/11/2022 24/11/2022	262.50 Place & Communities 2 18476.74 Place & Communities 2 22455.00 Place & Communities 2 16470.34 Place & Communities 2	Transport Related Ext Supplies & Services Supplies & Services Supplies & Services	:T35002/C011 T35001/D001004 T35001/D001004 T35001/D001004	Stock Account Stock Account Stock Account Stock Account	Parts Parts Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Burrows Recoverv Certas Enerav UK Ltd t/a I' Certas Enerav UK Ltd t/a I' Certas Enerav UK Ltd t/a I' Chemodex Ltd	V1011894	24/11/2022 03/11/2022 17/11/2022 24/11/2022 03/11/2022	262.50 Place & Communities 2 18476.74 Place & Communities 2 22455.00 Place & Communities 2 16470.34 Place & Communities 2 373.10 Place & Communities 2	Transport Related Exc Supplies & Services Supplies & Services Supplies & Services Transport Related Exc	:T35002/C011 T35001/D001004 T35001/D001004 T35001/D001004 :T35004/C005	Stock Account Stock Account Stock Account Stock Account Stock Account	Parts Parts Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Lubricants
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Burrows Recoverv Certas Enerav UK Ltd t/a f' Certas Enerav UK Ltd t/a f' Certas Enerav UK Ltd t/a f' Chemodex Ltd Chemodex Ltd	V1011894	24/11/2022 03/11/2022 17/11/2022 24/11/2022 03/11/2022	262.50 Place & Communities 2 18476.74 Place & Communities 2 22455.00 Place & Communities 2 16470.34 Place & Communities 2 373.10 Place & Communities 2 461.25 Place & Communities 2	Transport Related Ext Supplies & Services Supplies & Services Supplies & Services Transport Related Ext Transport Related Ext	:T35002/C011 T35001/D001004 T35001/D001004 T35001/D001004 :T35004/C005	Stock Account Stock Account Stock Account Stock Account Stock Account Stock Account	Parts Parts Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Lubricants Lubricants
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Burrows Recoverv Certas Enerav UK Ltd t/a I' Certas Enerav UK Ltd t/a I' Certas Enerav UK Ltd t/a I' Chemodex Ltd Chemodex Ltd Chemodex Ltd	V1011894	24/11/2022 03/11/2022 17/11/2022 24/11/2022 03/11/2022 03/11/2022 03/11/2022	262.50 Place & Communities 2 18476.74 Place & Communities 2 22455.00 Place & Communities 2 16470.34 Place & Communities 2 373.10 Place & Communities 2 461.25 Place & Communities 2 99.00 Place & Communities 2	Transport Related Ext Supplies & Services Supplies & Services Supplies & Services Transport Related Ext Transport Related Ext Transport Related Ext	:T35002/C011 T35001/D001004 T35001/D001004 T35001/D001004 :T35004/C005 :T35004/C005	Stock Account	Parts Parts Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Lubricants Lubricants Lubricants
Ashfield Distric 37UB Ashfield Distric 37UB	Burrows Recoverv Certas Enerav UK Ltd t/a i' Certas Enerav UK Ltd t/a i' Certas Enerav UK Ltd t/a i' Chemodex Ltd Chemodex Ltd Chemodex Ltd Chemodex Ltd Chemodex Ltd	V1011894	24/11/2022 03/11/2022 17/11/2022 24/11/2022 03/11/2022 03/11/2022 03/11/2022 03/11/2022	262.50 Place & Communities 2 18476.74 Place & Communities 2 22455.00 Place & Communities 2 16470.34 Place & Communities 2 373.10 Place & Communities 2 461.25 Place & Communities 2 99.00 Place & Communities 2 -48.00 Place & Communities 2	Transport Related Ext Supplies & Services Supplies & Services Supplies & Services Transport Related Ext Transport Related Ext Transport Related Ext Transport Related Ext	:T35002/C011 T35001/D001004 T35001/D001004 T35001/D001004 :T35004/C005 :T35004/C005 :T35004/C005	Stock Account	Parts Parts Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Lubricants Lubricants Lubricants Lubricants Lubricants
Ashfield Distric 37UB	Burrows Recoverv Certas Enerav UK Ltd t/a i' Certas Enerav UK Ltd t/a i' Certas Enerav UK Ltd t/a i' Chemodex Ltd	V1011894	24/11/2022 03/11/2022 17/11/2022 24/11/2022 03/11/2022 03/11/2022 03/11/2022 03/11/2022 03/11/2022	262.50 Place & Communities 2 18476.74 Place & Communities 2 22455.00 Place & Communities 2 16470.34 Place & Communities 2 373.10 Place & Communities 2 461.25 Place & Communities 2 99.00 Place & Communities 2 -48.00 Place & Communities 2 510.00 Place & Communities 2	Transport Related Ext Supplies & Services Supplies & Services Supplies & Services Transport Related Ext Transport Related Ext Transport Related Ext Transport Related Ext Supplies & Services	:T35002/C011 T35001/D001004 T35001/D001004 T35001/D001004 :T35004/C005 :T35004/C005 :T35004/C005 :T35004/C005 T35001/D001004	Stock Account	Parts Parts Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Lubricants Lubricants Lubricants Lubricants Chemicals and Materials Purchase
Ashfield Distric 37UB Ashfield Distric 37UB	Burrows Recoverv Certas Enerav UK Ltd t/a i' Certas Enerav UK Ltd t/a i' Certas Enerav UK Ltd t/a i' Chemodex Ltd	V1011894	24/11/2022 03/11/2022 17/11/2022 24/11/2022 03/11/2022 03/11/2022 03/11/2022 03/11/2022	262.50 Place & Communities 2 18476.74 Place & Communities 2 22455.00 Place & Communities 2 16470.34 Place & Communities 2 373.10 Place & Communities 2 461.25 Place & Communities 2 99.00 Place & Communities 2 -48.00 Place & Communities 2	Transport Related Ext Supplies & Services Supplies & Services Supplies & Services Transport Related Ext Transport Related Ext Transport Related Ext Transport Related Ext Supplies & Services	:T35002/C011 T35001/D001004 T35001/D001004 T35001/D001004 :T35004/C005 :T35004/C005 :T35004/C005 :T35004/C005 :T35004/C005	Stock Account	Parts Parts Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Lubricants Lubricants Lubricants Lubricants Lubricants
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Ashfeld Berier STUB Dennie Earle Limited 4 (10)00565 (20)11/2022 (27) 22 Page 8 Communities 2 Transcort Related Ext 730002C011 Stock Account Parts 4 (10)00565 (20)11/2022 (27) 22 Page 8 Communities 2 Transcort Related Ext 730002C011 Stock Account Parts 4 (10)00569 (20)11/2022 (20) 28 Page 8 Communities 2 Transcort Related Ext 730002C011 Stock Account Parts 4 (10)00570 (20) 20 Parts 8 (20) 20 Page 8 Communities 2 Transcort Related Ext 730002C011 Stock Account Parts 4 (10)00570 (20) 20 Parts 8 (20) 20 Parts								
Ashfeld Distric 37UB Dennie Easelt Limited V1009575							Stock Account	Parts
Ashfeld Distric 37UB Demnis Earde Limited V1009579					50.99 Place & Communities 2	Transport Related Exr T35002/C011	Stock Account	Parts
Ashfeld Distric 37UB Demine Each Limited V100559	Ashfield Distric 37UB D	Dennis Eagle Limited			37.22 Place & Communities 2	Transport Related Exr T35002/C011	Stock Account	Parts
Ashfeld Distric 37UB Demis Earle Limited Ashfeld Distric 37UB Demis Earle Limi	Ashfield Distric 37UB D	Dennis Eagle Limited	V1009578	03/11/2022	300.00 Place & Communities 2	Transport Related Exr T35002/C011	Stock Account	Parts
Ashfield Distric 37UB Demins Earle Limited	Ashfield Distric 37UB D	Dennis Eagle Limited			350.00 Place & Communities 2	Transport Related Exr T35002/C011	Stock Account	Parts
Ashfeld Distric 37UB Dennis Earle Limited 4 (1010559 8) 431/12022 53.5 49 Place & Communities 2 Transcort Related Ext 755002/CD11 5tok Account Parts 4 (1010569 8) 431/12022 53.5 49 Place & Communities 2 Transcort Related Ext 755002/CD11 5tok Account Parts 4 (1010569 8) 431/12022 53.5 49 Place & Communities 2 Transcort Related Ext 755002/CD11 5tok Account Parts 5 (1010569 8) 431/12022 53.5 49 Place & Communities 2 Transcort Related Ext 755002/CD11 5tok Account Parts 5 (1010569 8) 401/12022 53.5 49 Place & Communities 2 Transcort Related Ext 755002/CD11 5tok Account Parts 6 (1010569 8) 401/12022 6 8.8 Place & Communities 2 Transcort Related Ext 755002/CD11 5tok Account Parts 6 (1010569 8) 401/12022 6 8.8 Place & Communities 2 Transcort Related Ext 755002/CD11 5tok Account Parts 6 (1010569 8) 401/12022 6 8.8 Place & Communities 2 Transcort Related Ext 755002/CD11 5tok Account Parts 6 (1010569 8) 401/12022 6 8.8 Place & Communities 2 Transcort Related Ext 755002/CD11 5tok Account Parts 6 (1010569 8) 401/12022 6 8.8 Place & Communities 2 Transcort Related Ext 755002/CD11 5tok Account Parts 6 (1010569 8) 401/12022 6 8.8 Place & Communities 2 Transcort Related Ext 755002/CD11 5tok Account Parts 7 (1010569 8) 401/12022 6 8.8 Place & Communities 2 Transcort Related Ext 755002/CD11 5tok Account Parts 7 (1010569 8) 401/12022 6 8.8 Place & Communities 2 Transcort Related Ext 755002/CD11 5tok Account Parts 8 (1010569 8) 401/12022 6 8.8 Place & Communities 2 Transcort Related Ext 755002/CD11 5tok Account Parts 8 (1010569 8) 401/12022 6 8.9 Place & Communities 2 Transcort Related Ext 755002/CD11 5tok Account Parts 8 (1010569 8) 401/12022 6 8.9 Place & Communities 2 Transcort Related Ext 755002/CD11 5tok Account Parts 8 (1010569 8) 401/12022 6 8.9 Place & Communities 2 Transcort Related Ext 755002/CD11 5tok Account Parts 8 (1010569 8) 401/12022 6 8.9 Place & Communities 2 Transcort Related Ext 755002/CD11 5tok Account Parts 8 (1010569 8) 401/12022 6 8.9 Place & Communities 2 Transcort Related Ext 755002/CD11 5tok Account Parts							Stock Account	Parts
Ashfeld Distric 37UB Dennis Eade Limited V1010599 03112022 23 95 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eade Limited V1010598 0112022 23 95 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eade Limited V1010583 10112022 22 95 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eade Limited V1010583 10112022 22 95 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eade Limited V1010583 10112022 23 95 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eade Limited V1010583 10112022 23 95 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eade Limited V1010583 10112022 23 97 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eade Limited V1010583 10112022 23 97 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eade Limited V1010583 10112022 27 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eade Limited V1010717 10112022 12 12 95 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eade Limited V1010717 10112022 12 25 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eade Limited V1010717 10112022 12 25 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eade Limited V1010717 10112022 12 25 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eade Limited V1010717 10112022 12 14 44 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eade Limited V1010717 10112022 17 44 Place	Ashfield Distric 37UB D	Dennis Eagle Limited	V1010559	03/11/2022	28.94 Place & Communities 2	Transport Related Exr T35002/C011	Stock Account	Parts
Ashfeld Detric 3/UB Dennis Earleic Limited V1019112 (1011/2022 53 86) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Detric 3/UB Dennis Earleic Limited V101912 (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts (1011/2022 54) Place & Commun	Ashfield Distric 37UB D	Dennis Eagle Limited	V1010559		8.34 Place & Communities 2	Transport Related Exr T35002/C011	Stock Account	Parts
Ashfeld Distric 37UB Dennis Eadle Limited vi 101638 10112022 25 69 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eadle Limited vi 101638 10112022 25 69 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eadle Limited vi 101638 10112022 38 61 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eadle Limited vi 101638 10112022 113 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eadle Limited vi 101638 10112022 114 A4 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eadle Limited vi 101638 10112022 115 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eadle Limited vi 101638 10112022 115 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eadle Limited vi 1010717 10112022 115 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eadle Limited vi 1010717 10112022 115 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eadle Limited vi 1010717 10112022 125 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eadle Limited vi 1010717 10112022 125 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eadle Limited vi 1010717 10112022 125 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eadle Limited vi 1010717 10112022 125 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eadle Limited vi 1010717 10112022 125 Place & Communities 2 Transcort Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eadle Limited vi 1010717 101	Ashfield Distric 37UB D	Dennis Eagle Limited	V1010559	03/11/2022	7.38 Place & Communities 2	Transport Related Exr T35002/C011	Stock Account	Parts
Ashfeld Distric 37UB Dennis Eacle Limited (1010638 1011/2022 22.9 Flace & Communities 2 Transport Related Ext 738002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited (1010638 1011/2022 67.24 Flace & Communities 2 Transport Related Ext 738002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited (1010638 1011/2022 67.24 Flace & Communities 2 Transport Related Ext 738002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited (1010638 1011/2022 114.44 Flace & Communities 2 Transport Related Ext 738002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited (1010638 1011/2022 114.44 Flace & Communities 2 Transport Related Ext 738002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited (1010639 1011/2022 115.25 Flace & Communities 2 Transport Related Ext 738002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited (101077 1011/2022 115.25 Flace & Communities 2 Transport Related Ext 738002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited (1010777 1011/2022 12.25 Flace & Communities 2 Transport Related Ext 738002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited (1010777 1011/2022 54.27 Flace & Communities 2 Transport Related Ext 738002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited (1010777 1011/2022 54.27 Flace & Communities 2 Transport Related Ext 738002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited (1010778 1011/2022 54.27 Flace & Communities 2 Transport Related Ext 738002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited (1010778 1011/2022 54.27 Flace & Communities 2 Transport Related Ext 738002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited (1010792 1011/2022 11.67 Flace & Communities 2 Transport Related Ext 738002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited (1010792 1011/2022 11.67 Flace & Communities 2 Transport Related Ext 738002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited								
Ashfeld Distric 37UB Dennis Eacle Limited V1010638 10/11/2022 11.92 Place & Communities 2 Transport Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited V1010638 10/11/2022 11.92 Place & Communities 2 Transport Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited V1010638 10/11/2022 11.92 Place & Communities 2 Transport Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited V1010639 10/11/2022 12.97 Place & Communities 2 Transport Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited V1010639 10/11/2022 11.92 Place & Communities 2 Transport Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited V1010717 10/11/2022 11.92 Place & Communities 2 Transport Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited V1010717 10/11/2022 11.92 Place & Communities 2 Transport Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited V1010717 10/11/2022 12.92 Place & Communities 2 Transport Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited V1010717 10/11/2022 12.92 Place & Communities 2 Transport Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited V1010718 10/11/2022 12.92 Place & Communities 2 Transport Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited V1010791 10/11/2022 12.93 Place & Communities 2 Transport Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited V1010791 10/11/2022 12.94 Place & Communities 2 Transport Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited V1010792 10/11/2022 13.95 Place & Communities 2 Transport Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Eacle Limited V1010792 10/11/2022 13.95 Place & Communities 2 Transport Related Ext 735002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Ea	Ashfield District 37UB D	Dennis Eagle Limited	V1009112	10/11/2022	55.46 Place & Communities 2	Transport Related Exr T35002/C011	Stock Account	Parts
Ashfeld Distric 37UB Dennis Earle Limited V1010638 10/11/2022 11.92 Place & Communities 2 Transport Related Ext. T\$5002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Earle Limited V1010638 10/11/2022 234.68 Place & Communities 2 Transport Related Ext. T\$5002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Earle Limited V1010638 10/11/2022 234.69 Place & Communities 2 Transport Related Ext. T\$5002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Earle Limited V1010639 10/11/2022 11.92 Place & Communities 2 Transport Related Ext. T\$5002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Earle Limited V1010717 10/11/2022 11.92 Place & Communities 2 Transport Related Ext. T\$5002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Earle Limited V1010717 10/11/2022 12.92 Place & Communities 2 Transport Related Ext. T\$5002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Earle Limited V1010717 10/11/2022 12.42 Place & Communities 2 Transport Related Ext. T\$5002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Earle Limited V1010718 10/11/2022 11.44 Place & Communities 2 Transport Related Ext. T\$5002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Earle Limited V1010718 10/11/2022 11.44 Place & Communities 2 Transport Related Ext. T\$5002/C011 Stock Account Parts Ashfeld Distric 37UB Dennis Earle Limited V1010718 10/11/2022 11.44 Place & Communities 2 Transport Related Ext. T\$5002/C011 Stock Account Parts 10/11/2022 11.44 Place & Communities 2 Transport Related Ext. T\$5002/C011 Stock Account Parts 10/11/2022 11.44 Place & Communities 2 Transport Related Ext. T\$5002/C011 Stock Account Parts 10/11/2022 11.44 Place & Communities 2 Transport Related Ext. T\$5002/C011 Stock Account Parts 10/11/2022 11.44 Place & Communities 2 Transport Related Ext. T\$5002/C011 Stock Account Parts 10/11/20	Ashfield Distric 37UB D	Dennis Eagle Limited	V1010638	10/11/2022	22.96 Place & Communities 2	Transport Related Exr T35002/C011	Stock Account	Parts
Ashfield Distric 37UB Dennis Earle Limited V1010638 1011/2022 234 86 Place & Communities 2 7 Transport Related Ext. 735002/C011 Stock Account Parts Ashfield Distric 37UB Dennis Earle Limited V1010638 1011/2022 114.4 Place & Communities 2 7 Transport Related Ext. 735002/C011 Stock Account Parts Ashfield Distric 37UB Dennis Earle Limited V1010638 1011/2022 114.4 Place & Communities 2 7 Transport Related Ext. 735002/C011 Stock Account Parts Ashfield Distric 37UB Dennis Earle Limited V1010717 1011/2022 11.9 Place & Communities 2 7 Transport Related Ext. 735002/C011 Stock Account Parts Ashfield Distric 37UB Dennis Earle Limited V1010717 1011/2022 11.9 Place & Communities 2 7 Transport Related Ext. 735002/C011 Stock Account Parts Ashfield Distric 37UB Dennis Earle Limited V1010717 1011/2022 11.2 Place & Communities 2 7 Transport Related Ext. 735002/C011 Stock Account Parts Ashfield Distric 37UB Dennis Earle Limited V1010717 1011/2022 11.4 Place & Communities 2 7 Transport Related Ext. 735002/C011 Stock Account Parts Ashfield Distric 37UB Dennis Earle Limited V1010717 1011/2022 11.4 Place & Communities 2 7 Transport Related Ext. 735002/C011 Stock Account Parts Ashfield Distric 37UB Dennis Earle Limited V1010791 1011/2022 11.4 Place & Communities 2 7 Transport Related Ext. 735002/C011 Stock Account Parts Ashfield Distric 37UB Dennis Earle Limited V1010791 1011/2022 11.4 Place & Communities 2 7 Transport Related Ext. 735002/C011 Stock Account Parts Ashfield Distric 37UB Dennis Earle Limited V1010792 1011/2022 11.5 Place & Communities 2 7 Transport Related Ext. 735002/C011 Stock Account Parts Ashfield Distric 37UB Dennis Earle Limited V1010792 1011/2022 11.7 Place & Communities 2 7 Transport Related Ext. 735002/C011 Stock Account Parts Ashfield Distric 37UB Dennis Earle Limited V1010792 1011/2022 11.7 Place & Communities 2 7 Transport Related Ext. 735002/C011 Stock Account Parts Ashfield Distric 37UB Dennis Earle Limited V1010793 1011/2022 11.7 Place & Communities 2 7 Transport Related Ext. 735002/C011 Stock Account Part	Ashfield Distric 37UB D	Dennis Eagle Limited	V1010638	10/11/2022	8.61 Place & Communities 2	Transport Related Exr T35002/C011	Stock Account	Parts
Ashfield Distric 37UB Dennis Eacle Limited Vi101038 1011/2022 13.4 8 Place & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi101039 1011/2022 11.4 4 Place & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi101039 1011/2022 11.9 2 Place & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010717 1011/2022 12.5 2 Place & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010717 1011/2022 52 Place & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010718 1011/2022 52 Place & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010718 1011/2022 11.4 4 Place & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010718 1011/2022 11.4 4 Place & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010719 1011/2022 11.4 4 Place & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010792 1011/2022 11.6 4 Place & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010792 1011/2022 11.6 5 Place & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010792 1011/2022 11.6 5 Place & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010792 1011/2022 11.6 5 Place & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010792 1011/2022 11.6 5 Place & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Dist	Ashfield Distric 37UB D	Dennis Eagle Limited	V1010638	10/11/2022	67.24 Place & Communities 2	Transport Related Exr. T35002/C011	Stock Account	Parts
Ashfield Distric 37UB Dennis Eacle Limited Vi1010939 1011/2022 22.97 Peace & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010939 1011/2022 19.85 Peace & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010717 1011/2022 19.85 Peace & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010717 1011/2022 19.85 Peace & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010717 1011/2022 62.40 Peace & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010719 1011/2022 214.65 Peace & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010791 1011/2022 214.65 Peace & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010791 1011/2022 214.65 Peace & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010792 1011/2022 214.65 Peace & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010792 1011/2022 214.65 Peace & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010792 1011/2022 216.75 Peace & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010793 1011/2022 216.75 Peace & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010794 1011/2022 210.05 Peace & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfield Distric 37UB Dennis Eacle Limited Vi1010795 1011/2022 210.05 Peace & Communities 2 Transport Related Ext 73500/20011 Stock Account Parts Ashfiel	Ashfield Distric 37UB D	Dennis Eagle Limited	V1010638	10/11/2022	11.92 Place & Communities 2	Transport Related Ext T35002/C011	Stock Account	Parts
Ashfield Distric 37UB Dennis Eacle Limited 4 V1010639 4 V1010639 4 V1010639 5	Ashfield Distric 37UB D	Dennis Eagle Limited	V1010638	10/11/2022	234.86 Place & Communities 2	Transport Related Exr T35002/C011	Stock Account	Parts
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Ashfield Distric 37UB Lodge Tyre Co Ltd	V1009145	03/11/2022	65.00 P	Place &	Communities 2	Transport Relat	ed Ext T35003/C070	Stock Account	Tvres
		03/11/2022					ed Exr T35003/C070	Stock Account	Tvres
		03/11/2022					ed Ext T35003/C070	Stock Account	Tyres
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		03/11/2022	30.00 P	Place &	Communities 2	Transport Relat	ed Ext T35003/C070	Stock Account	Tvres
Ashfield District 37UB Lodge Tyre Co Ltd	V1009145	03/11/2022	65.00 P	Place &	Communities 2	Transport Relat	ed Exr T35003/C070	Stock Account	Tvres
Ashfield District 37UB Lodge Tyre Co Ltd	V1009145	03/11/2022	60.00 P	Place &	Communities 2	Transport Relat	ed Ext T35003/C070	Stock Account	Tvres
		03/11/2022	70 00 P	Place &	Communities 2	Transport Relat	ed Exr T35003/C070	Stock Account	Tvres
		03/11/2022					ed Ext T35003/C070	Stock Account	Tvres
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		03/11/2022					ed Ext T35003/C070	Stock Account	Tvres
Ashfield District 37UB Lodge Tyre Co Ltd	V1009494	03/11/2022	65.00 P	Place &	Communities 2	Transport Relat	ed Exr T35003/C070	Stock Account	Tvres
Ashfield District 37UB Lodge Tyre Co Ltd	V1009494	03/11/2022	100.00 P	Place &	Communities 2	Transport Relat	ed Exr T35003/C070	Stock Account	Tyres
Ashfield District 37UB Lodge Tyre Co Ltd	V1009494	03/11/2022					ed Exr T35003/C070	Stock Account	Tvres
		10/11/2022					ed Exr T35003/C070	Stock Account	Tvres
		10/11/2022					ed Ext T35003/C070	Stock Account	Tvres
		24/11/2022					ed Exr T35003/C070	Stock Account	<u>T</u> yres
		24/11/2022					ed Ext T35003/C070	Stock Account	Tvres
Ashfield District 37UB Lodge Tyre Co Ltd	V1009449	24/11/2022	35.00 P	Place &	Communities 2	Transport Relat	ed Exr T35003/C070	Stock Account	Tvres
Ashfield Distric 37UB Lodge Tyre Co Ltd	V1009449	24/11/2022	645.00 P	Place &	Communities 2	Transport Relat	ed Ext T35003/C070	Stock Account	Tvres
		24/11/2022					ed Exp t35002/c011	Stock Account	Parts
		24/11/2022					ed Ext T35003/C070	Stock Account	Tvres
		24/11/2022					ed Ext T35003/C070	Stock Account	Tvres
		24/11/2022					ed Ext T35003/C070	Stock Account	Tvres
		24/11/2022					ed Ext T35003/C070	Stock Account	Tvres
Ashfield District 37UB Lodge Tyre Co Ltd	V1011317	24/11/2022	60.00 P	Place &	Communities 2	Transport Relat	ed Exr T35003/C070	Stock Account	Tyres
Ashfield Distric 37UB Lodge Tyre Co Ltd	V1011317	24/11/2022					ed Exr T35003/C070	Stock Account	Tvres
		24/11/2022					ed Exr T35003/C070	Stock Account	Tvres
		24/11/2022					ed Ext T35003/C070	Stock Account	Tvres
Ashfield District 37UB Maurice Hill Transport Ltd		10/11/2022					ed Exr T35002/C011	Stock Account	Parts
Ashfield Distric 37UB Maurice Hill Transport Ltd		10/11/2022					ed Exr T35002/C011	Stock Account	Parts
Ashfield Distric 37UB Maurice Hill Transport Ltd		10/11/2022	66.00 P	Place &	Communities 2	Transport Relat	ed Exr T35002/C011	Stock Account	Parts
Ashfield District 37UB Maurice Hill Transport Ltd	V1010733	10/11/2022	113.00 P	Place &	Communities 2	Transport Relat	ed Exr T35002/C011	Stock Account	Parts
Ashfield Distric 37UB Maurice Hill Transport Ltd	V1011370	17/11/2022	66.00 P	Place &	Communities 2	Transport Relat	ed Exr T35002/C011	Stock Account	Parts
Ashfield District 37UB Maurice Hill Transport Ltd		17/11/2022					ed Exr T35002/C011	Stock Account	Parts
		24/11/2022					ed Ext T35002/C011	Stock Account	Parts
		03/11/2022					ed Ext T35002/C011	Stock Account	Parts
		03/11/2022					ed Exr T35002/C011	Stock Account	Parts
		03/11/2022					ed Exr T35002/C011	Stock Account	Parts
Ashfield Distric 37UB MOTUS Commercials	V1009529	03/11/2022	360.00 P	Place &	Communities 2	Transport Relat	ed Exr T35002/C011	Stock Account	Parts
Ashfield Distric 37UB MOTUS Commercials	V1009530	03/11/2022	86.85 P	Place &	Communities 2	Transport Relat	ed Ext T35002/C011	Stock Account	Parts
		10/11/2022					ed Exr T35002/C011	Stock Account	Parts
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Ashfield District 37UB P S Marsden (Lawnmower							ed Ext T35002/C011	Stock Account	Parts
Ashfield Distric 37UB P S Marsden (Lawnmower		03/11/2022					ed Exr T35002/C011	Stock Account	Parts
Ashfield Distric 37UB P S Marsden (Lawnmower		03/11/2022	1.15 P	Place &	Communities 2	Transport Relat	ed Ext T35002/C011	Stock Account	Parts
Ashfield District 37UB P S Marsden (Lawnmower	V1009455	03/11/2022	8.25 P	Place &	Communities 2	Transport Relat	ed Exr T35002/C011	Stock Account	Parts
Ashfield Distric 37UB P S Marsden (Lawnmowe)	V1009455	03/11/2022	5.94 P	Place &	Communities 2	Transport Relat	ed Exr T35002/C011	Stock Account	Parts
Ashfield District 37UB P S Marsden (Lawnmower		03/11/2022					ed Exr T35002/C011	Stock Account	Parts
Ashfield District 37UB P S Marsden (Lawnmower		03/11/2022					ed Ext T35002/C011	Stock Account	Parts
Ashfield District 37UB P S Marsden (Lawnmower		03/11/2022					ed Ext T35002/C011	Stock Account	Parts
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Ashfield Distric 37UB P S Marsden (Lawnmowe)		03/11/2022					ed Exr T35002/C011	Stock Account	Parts
Ashfield Distric 37UB P S Marsden (Lawnmowe)	V1009455	03/11/2022	44.48 P	Place &	Communities 2	Transport Relat	ed Exr T35002/C011	Stock Account	Parts
Ashfield Distric 37UB P S Marsden (Lawnmowe)	V1009455	03/11/2022	1.51 P	Place &	Communities 2	Transport Relat	ed Exr T35002/C011	Stock Account	Parts
Ashfield Distric 37UB P S Marsden (Lawnmowe)		03/11/2022					ed Exr T35002/C011	Stock Account	Parts
Ashfield District 37UB P S Marsden (Lawnmower	V1009495	03/11/2022					ed Ext T35002/C011	Stock Account	Parts
Ashfield District 370B P S Marsden (Lawnmower Ashfield District 370B P S Marsden (Lawnmower States)		03/11/2022					ed Ext T35002/C011	Stock Account	
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Ashfield District 37UB P S Marsden (Lawnmower		03/11/2022					ed Ext T35002/C011	Stock Account	Parts
Ashfield District 37UB P S Marsden (Lawnmower	V1010681	10/11/2022					ed Ext T35002/C011	Stock Account	Parts
Ashfield Distric 37UB P S Marsden (Lawnmower	V1010681	10/11/2022					ed Exr T35002/C011	Stock Account	Parts
Ashfield District 37UB P S Marsden (Lawnmower	V1011339	17/11/2022	2.78 P	Place &	Communities 2	Transport Relat	ed Exr T35002/C011	Stock Account	Parts
Ashfield Distric 37UB P S Marsden (Lawnmowe)		17/11/2022					ed Exr T35002/C011	Stock Account	Parts
Ashfield Distric 37UB P S Marsden (Lawnmowe)	V1011340	17/11/2022					ed Ext T35002/C011	Stock Account	Parts
Ashfield District 370B P S Marsden (Lawnmower Ashfield District 370B P S Marsden (Lawnmower States)		17/11/2022					ed Ext T35002/C011	Stock Account	Parts
	V 1011044 \/4044242	17/11/2022							
Ashfield District 37UB P S Marsden (Lawnmower		17/11/2022					ed Ext T35002/C011	Stock Account	Parts
Ashfield Distric 37UB P S Marsden (Lawnmowe)	V1011342	17/11/2022					ed Exr T35002/C011	Stock Account	Parts
Ashfield Distric 37UB P S Marsden (Lawnmowe)	V1011342	17/11/2022					ed Exr T35002/C011	Stock Account	Parts
Ashfield District 37UB P S Marsden (Lawnmower	V1011342	17/11/2022	36.62 P	Place &	Communities 2	Transport Relat	ed Exr T35002/C011	Stock Account	Parts
Ashfield Distric 37UB P S Marsden (Lawnmowe)		17/11/2022				•	ed Exr T35002/C011	Stock Account	Parts
Ashfield District 37UB P S Marsden (Lawnmower		17/11/2022					ed Ext T35002/C011	Stock Account	Parts
		17/11/2022						Stock Account	
Ashfield Distric 37UB P S Marsden (Lawnmower	v 1011430	11/11/2022	10.96 P	iace &	Communities 2	mansport Relati	ed Exr T35002/C011	Stock Account	Parts

Assided Debts: 27/18 P. S. Marssen, Hawmonowe V1011486 7711/2022 14 ib Pise & Communities 7 transport Related Ext T55002/2011 Stock Account Parts Authorities 7 transport Related Ext T55002/2011 Stock Account Parts Authorities 7 transport Related Ext T55002/2011 Stock Account Parts Authorities 7 transport Related Ext T55002/2011 Stock Account Parts Authorities 7 transport Related Ext T55002/2011 Stock Account Parts Authorities 7 transport Related Ext T55002/2011 Stock Account Parts Authorities 7 transport Related Ext T55002/2011 Stock Account Parts Authorities 7 transport Related Ext T55002/2011 Stock Account Parts 7 tr	Ashfield Distric 37UB P S Marsden (Lawnmower V	/1011126 17/11/2022	150 16 Diago & Communities 2	Transport Polated Eyr T25002/C011	Stock Account	Dorto
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Ashfield Distric: 37UB Excel Cleaning Solutions LV1010587 03/11/2022 18.00 Housing & Assets 2 Premises Expenses G51016/B004006 Housing OP and SN General: Building Repairs & Courts Ashfield Distric: 37UB Excel Cleaning Solutions LV1010587 03/11/2022 22.00 Housing & Assets 2 Premises Expenses G51028/B003005 Housing OP and SN Window Cleaning Ashfield Distric: 37UB Excel Cleaning Solutions LV1010589 03/11/2022 20.00 Housing & Assets 2 Premises Expenses G51028/B003005 Housing OP and SN Window Cleaning Assets 2 Premises Expenses G51028/B003005 Housing OP and SN Window Cleaning Assets 2 Premises Expenses G51028/B003005 Housing OP and SN Window Cleaning Assets 2 Premises Expenses G51028/B003005 Housing OP and SN Window Cleaning Assets 2 Premises Expenses G51028/B003005 Housing OP and SN Window Cleaning Assets 2 Premises Expenses G51028/B003005 Housing OP and SN Window Cleaning						
Ashfield Distric: 37UB Excel Cleaning Solutions LV1010587 03/11/2022 22.00 Housing & Assets 2 Premises Expenses G51028/B003005 Housing OP and SN Window Cleaning OP and SN Win						
Ashfield Distric: 37UB Excel Cleaning Solutions LV1010589 03/11/2022 20.00 Housing & Assets 2 Premises Expenses G51029/B003005 Housing OP and SN Window Cleaning Solutions LV1010589 03/11/2022 40.00 Housing & Assets 2 Premises Expenses G51042/B003005 Housing OP and SN Window Cleaning						
Ashfield Distric: 37UB Excel Cleaning Solutions LV1010589 03/11/2022 40.00 Housing & Assets 2 Premises Expenses G51042/B003005 Housing OP and SN Window Cleaning						
Astribus District of the Later Street						
	A STANSIA DISTRICTOR OF LACE CHECKINIA SCIUTIONS LV	1010000 03/11/2022	70.00 HOUSHIU & MSSELS Z	1 101111000 EVD011000 GO 1049/D000000	HOUSHING OF ALICE OIN	**************************************

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Ashfield District 37UB Excel Cleaning Solutions LV	/1010589	03/11/2022	15.00 Housina & Assets 2	Premises Expenses	G51065/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV	/1010589	03/11/2022	15.00 Housina & Assets 2	Premises Expenses	G51041/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV		03/11/2022	20.00 Housing & Assets 2		G51029/B003005	Housing OP and SN	Window Cleaning
		03/11/2022	60.00 Housing & Assets 2		G51046/B003005	Housing OP and SN	
Ashfield Distric 37UB Excel Cleaning Solutions LV							Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV		03/11/2022	20.00 Housina & Assets 2		G51029/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV		03/11/2022	40.00 Housina & Assets 2	Premises Expenses	G51029/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV	/1010589	03/11/2022	60.00 Housina & Assets 2	Premises Expenses	G51039/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV	/1010590	03/11/2022	30.00 Housina & Assets 2	Premises Expenses	G51024/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV	/1010590	03/11/2022	18.00 Housina & Assets 2		G51038/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV		03/11/2022	15.00 Housing & Assets 2		G51047/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV		03/11/2022	25.00 Housina & Assets 2		G51060/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV		03/11/2022	95.00 Housina & Assets 2		G51022/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV		03/11/2022	40.00 Housing & Assets 2		G51021/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV	/1010590	03/11/2022	20.00 Housina & Assets 2	Premises Expenses	G51007/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV	/1010590	03/11/2022	60.00 Housina & Assets 2	Premises Expenses	G51026/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV	/1010590	03/11/2022	16.00 Housina & Assets 2	Premises Expenses	G51040/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV		03/11/2022	40.00 Housing & Assets 2		G51036/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV		03/11/2022	20.00 Housing & Assets 2		G51053/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV		03/11/2022	45.00 Housina & Assets 2		G51037/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV		03/11/2022	20.00 Housina & Assets 2		G51035/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV			150.00 Housing & Assets 2		G51017/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV	/1010592	03/11/2022	20.00 Housina & Assets 2	Premises Expenses	G51066/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV	/1010593	03/11/2022	70.00 Housina & Assets 2	Premises Expenses	G51027/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV		03/11/2022	90.00 Housing & Assets 2		G51033/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV		03/11/2022	90.00 Housing & Assets 2		G51032/B003005	Housing OP and SN	Window Cleaning
			36.00 Housing & Assets 2		G51013/B003005		
Ashfield District 37UB Excel Cleaning Solutions LV		03/11/2022				Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV		03/11/2022	30.00 Housing & Assets 2		G51030/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV		10/11/2022	40.00 Housina & Assets 2		G51021/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV	/1010753	10/11/2022	20.00 Housina & Assets 2	Premises Expenses	G51007/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV	/1010753	10/11/2022	30.00 Housing & Assets 2	Premises Expenses	G51024/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV	/1010753	10/11/2022	95.00 Housina & Assets 2	Premises Expenses	G51022/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV		10/11/2022	16.00 Housina & Assets 2		G51040/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV		10/11/2022	25.00 Housing & Assets 2		G51060/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV		10/11/2022	15.00 Housing & Assets 2		G51047/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions I V		10/11/2022	18.00 Housina & Assets 2		G51038/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV		10/11/2022	60.00 Housina & Assets 2		G51026/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV	/1010753	10/11/2022	54.00 Housina & Assets 2	Premises Expenses	G51008/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV	/1010754	10/11/2022	20.00 Housina & Assets 2	Premises Expenses	G51035/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV	/1010754	10/11/2022	45.00 Housing & Assets 2	Premises Expenses	G51037/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV		10/11/2022	40.00 Housing & Assets 2	Premises Expenses	G51036/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV			150.00 Housing & Assets 2		G51017/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV		10/11/2022	20.00 Housing & Assets 2		G51053/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV		10/11/2022	20.00 Housing & Assets 2		G51066/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV		10/11/2022	90.00 Housina & Assets 2		G51033/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV	/1010756	10/11/2022	36.00 Housina & Assets 2		G51013/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV	/1010756	10/11/2022	90.00 Housina & Assets 2	Premises Expenses	G51032/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV	/1010756	10/11/2022	30.00 Housina & Assets 2	Premises Expenses	G51030/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV		10/11/2022	70.00 Housing & Assets 2		G51027/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV		10/11/2022	40.00 Housing & Assets 2		G51029/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37 UB Excel Cleaning Solutions LV		10/11/2022	15.00 Housing & Assets 2		G51041/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV		10/11/2022	40.00 Housing & Assets 2		G51042/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV		10/11/2022	60.00 Housing & Assets 2		G51046/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV		10/11/2022	20.00 Housina & Assets 2		G51029/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV		10/11/2022	60.00 Housina & Assets 2	Premises Expenses	G51039/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV	/1010758	10/11/2022	15.00 Housina & Assets 2	Premises Expenses	G51065/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV	/1010758	10/11/2022	20.00 Housina & Assets 2		G51029/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV		10/11/2022	45.00 Housing & Assets 2		G51049/B003005	Housing OP and SN	Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV		10/11/2022	20.00 Housing & Assets 2		G51029/B003005	Housing OP and SN	Window Cleaning
	/1009427	03/11/2022	77.00 Housing & Assets 2		G51028/B003011	Housing OP and SN	Fire Alarms
	/1009580 /1010670		154.00 Housing & Assets 2		G51008/B003011	Housing OP and SN	Fire Alarms
	/1010670		332.50 Housing & Assets 2		G51007/B003011	Housing OP and SN	Fire Alarms
	/1009239	03/11/2022	82.00 Housina & Assets 2		G51026/b003006	Housing OP and SN	Lift
	/1009241	03/11/2022	49.00 Housina & Assets 2		G51026/b003006		Lift
Ashfield Distric 37UB Morris Vermaport Ltd V	/1009584	03/11/2022	49.00 Housina & Assets 2	Premises Expenses	G51027/b003006	Housing OP and SN	Lift
	/1009594	03/11/2022	49.00 Housing & Assets 2		G51013/B003006	Housing OP and SN	Lift
	/1009616	03/11/2022	49.00 Housing & Assets 2		G51013/B003006	Housing OP and SN	Lift
	/1010528	03/11/2022	49.00 Housing & Assets 2		G51022/B003006	Housing OP and SN	Lift
	/1010526		49.00 Housing & Assets 2		G51022/B003006 G51030/B003006	Housing OP and SN	
		03/11/2022					Lift
	/1010537	03/11/2022	89.00 Housing & Assets 2		G51015/B003006		Lift
	/1010538	03/11/2022	89.00 Housina & Assets 2		G51015/B003006	Housing OP and SN	Lift
Ashfield Distric 37UB Morris Vermaport Ltd V	/1010539	03/11/2022	49.00 Housina & Assets 2	Premises Expenses	G51015/B003006	Housing OP and SN	Lift
Ashfield Distric 37UB Morris Vermaport Ltd V	/1010540	03/11/2022	49.00 Housina & Assets 2	Premises Expenses	G51007/B003006	Housing OP and SN	Lift

Ashfield District 27LID Marris Vermonart Ltd	V4040E44	02/44/2022	162 00 Heusing 9 Assets 2	Dramines Evanges	CE4007/D002006	Haveing OD and CN	l :ff
Ashfield District 37UB Morris Vermaport Ltd	V1010541	03/11/2022	162.00 Housing & Assets 2	Premises Expenses	G51007/B003006	Housing OP and SN	Lift
Ashfield Distric 37UB Morris Vermaport Ltd	V1010542	03/11/2022	49.00 Housina & Assets 2	Premises Expenses	G51021/B003006	Housing OP and SN	Lift
Ashfield Distric 37UB Morris Vermaport Ltd	V1010543	03/11/2022	49.00 Housina & Assets 2	Premises Expenses	G51023/B003006	Housing OP and SN	Lift
Ashfield Distric 37UB Morris Vermaport Ltd	V1010544	03/11/2022	89.00 Housing & Assets 2	Premises Expenses	G51023/B003006	Housing OP and SN	Lift
Ashfield Distric 37UB Morris Vermaport Ltd	V1010545	03/11/2022	49.00 Housina & Assets 2	Premises Expenses	G51015/B003006	Housing OP and SN	Lift
Ashfield Distric 37UB Morris Vermaport Ltd	V1010566	03/11/2022	49.00 Housina & Assets 2	Premises Expenses	G51028/B003006	Housing OP and SN	Lift
Ashfield Distric 37UB Morris Vermaport Ltd	V1010711	10/11/2022	225.00 Housing & Assets 2	Premises Expenses	G51022/B003006	Housing OP and SN	Lift
Ashfield District 37UB Morris Vermaport Ltd	V1010713	10/11/2022	225.00 Housing & Assets 2	Premises Expenses	G51028/B003006	Housing OP and SN	Lift
Ashfield District 37UB Morris Vermaport Ltd	V1010714	10/11/2022	225.00 Housing & Assets 2	Premises Expenses	G51027/B003006	Housing OP and SN	Lift
Ashfield Distric 37UB Morris Vermaport Ltd	V1010715	10/11/2022	225.00 Housing & Assets 2	Premises Expenses	G51021/B003006	Housing OP and SN	Lift
Ashfield District 37 UB Morris Vermaport Ltd	V1010713 V1010721	10/11/2022	225.00 Housing & Assets 2	Premises Expenses	G51021/B003000 G51030/B003006	Housing OP and SN	Lift
Ashfield District 37UB Morris Vermaport Ltd	V1011461	17/11/2022	67.50 Housing & Assets 2	Premises Expenses	G51028/B003006	Housing OP and SN	Lift
	V1011456	17/11/2022	583.05 Housing & Assets 2	Premises Expenses	G51001/B003011	Housing OP and SN	Fire Alarms
Ashfield Distric 37UB Nottinghamshire Fire Safe		10/11/2022	10.00 Housina & Assets 2	Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield Distric 37UB Nottinghamshire Fire Safe		10/11/2022	64.00 Housina & Assets 2	Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield Distric 37UB Nottinghamshire Fire Safe	V1010654	10/11/2022	13.04 Housina & Assets 2	Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield Distric 37UB British Telecom PLC	V1011334	17/11/2022	287.64 R & B Transformation 2	Supplies & Services	G51007/D301002	Housing OP and SN	Telephones
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	22.86 R & B Transformation 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	20.54 R & B Transformation 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	20.72 R & B Transformation 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	-24.21 R & B Transformation 2		G51020/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	-24.21 R & B Transformation 2		G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	-80.33 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	2.30 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	-7.21 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield District 370B Castle Water Ltd	V1007987 V1007987	10/11/2022			G51015/B401	Housing OP and SN	Water rates
			-5.44 R & B Transformation 2				
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	32.93 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	-24.09 R & B Transformation 2		G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	13.26 R & B Transformation 2		G51022/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	4.31 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	5.09 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	-24.21 R & B Transformation 2		G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	-14.52 R & B Transformation 2		G51021/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	119.49 R & B Transformation 2	Premises Expenses	G51009/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	-5.44 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	-28.83 R & B Transformation 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	23.25 R & B Transformation 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	5.17 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	-80.33 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	5.17 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	41.28 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	2.05 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	2.30 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	5.09 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	-26.04 R & B Transformation 2		G51020/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	7.40 R & B Transformation 2		G51027/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	4.18 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987 V1007987	10/11/2022			G51013/B401 G51020/B401	Housing OP and SN	Water rates
Ashfield District 370B Castle Water Ltd			-24.09 R & B Transformation 2				
	V1007987	10/11/2022	21.27 R & B Transformation 2		G51020/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	21.41 R & B Transformation 2		G51020/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	13.43 R & B Transformation 2		G51022/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	42.36 R & B Transformation 2		G51023/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	23.25 R & B Transformation 2		G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	14.52 R & B Transformation 2		G51021/B401	Housing OP and SN	Water rates
	V1007987	10/11/2022	22.86 R & B Transformation 2		G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	23.25 R & B Transformation 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	21.63 R & B Transformation 2		G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	2.30 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	24.57 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	-77.47 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	20.72 R & B Transformation 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	4.31 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	-7.21 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	4.31 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	21.41 R & B Transformation 2		G51020/B401	Housing OP and SN	Water rates
	V1007987	10/11/2022	-28.83 R & B Transformation 2		G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	2.30 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	5.17 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield District 37 UB Castle Water Ltd	V1007987	10/11/2022	3.46 R & B Transformation 2		G51013/B401 G51008/B401	Housing OP and SN	Water rates
Ashfield District 370B Castle Water Ltd	V1007987	10/11/2022	4.62 R & B Transformation 2		G51006/B401	Housing OP and SN	Water rates
Ashfield District 370B Castle Water Ltd	V1007987	10/11/2022	-7.87 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield District 370B Castle Water Ltd	V1007987	10/11/2022	2.40 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Mainicia Diatricia do Castie Water Eta	v 1007307	10/11/2022	2.40 IX & D HallSlUIIIallUH Z	I ICIIIISES EXDEIISES	G5 10 15/D40 1	riousina Or ana Sin	vvalci iales

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Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	-5.27 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	5.09 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	-25.65 R & B Transformation 2 Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	-24.89 R & B Transformation 2 Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	-26.78 R & B Transformation 2 Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	21.41 R & B Transformation 2 Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	-23.85 R & B Transformation 2 Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	22.86 R & B Transformation 2 Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	-5.27 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	21.63 R & B Transformation 2 Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield District 370B Castle Water Ltd	V1007987	10/11/2022		G51025/B401 G51015/B401	Housing OP and SN	
			-80.33 R & B Transformation 2 Premises Expenses			Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	5.09 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	-24.89 R & B Transformation 2 Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	21.63 R & B Transformation 2 Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	32.93 R & B Transformation 2 Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	34.00 R & B Transformation 2 Premises Expenses	G51026/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	27.36 R & B Transformation 2 Premises Expenses	G51028/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	4.18 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	11.73 R & B Transformation 2 Premises Expenses	G51021/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	-80.25 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	9.73 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	7.69 R & B Transformation 2 Premises Expenses	G51028/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	-7.87 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	2.30 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District 370B Castle Water Ltd	V1007987 V1007987	10/11/2022	-25.65 R & B Transformation 2 Premises Expenses	G51013/B401 G51020/B401	Housing OP and SN	Water rates
	V1007987 V1007987	10/11/2022		G51020/B401 G51020/B401		Water rates
Ashfield District 37UB, Castle Water Ltd			-24.89 R & B Transformation 2 Premises Expenses		Housing OP and SN	
Ashfield District 37UB, Castle Water Ltd	V1007987	10/11/2022	21.63 R & B Transformation 2 Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	5.09 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	-5.44 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	-23.12 R & B Transformation 2 Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1010653	10/11/2022	8.02 R & B Transformation 2 Premises Expenses	G51028/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1010653	10/11/2022	124.68 R & B Transformation 2 Premises Expenses	G51009/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1010653	10/11/2022	2.39 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1010653	10/11/2022	10.83 R & B Transformation 2 Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1010653	10/11/2022	30.50 R & B Transformation 2 Premises Expenses	G51028/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1010653	10/11/2022	12.24 R & B Transformation 2 Premises Expenses	G51021/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1010653	10/11/2022	2.39 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1010653	10/11/2022	5.20 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1010653	10/11/2022	64.24 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1010653	10/11/2022	2.39 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1010653	10/11/2022	2.39 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1010653	10/11/2022	2.50 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1010653	10/11/2022	23.49 R & B Transformation 2 Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1010653	10/11/2022	43.16 R & B Transformation 2 Premises Expenses	G51023/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1010653	10/11/2022	36.87 R & B Transformation 2 Premises Expenses	G51027/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Castle Water Ltd	V1010653	10/11/2022	16.45 R & B Transformation 2 Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1010653	10/11/2022	33.31 R & B Transformation 2 Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1010653	10/11/2022	24.88 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District 37UB Castle Water Ltd	V1010653	10/11/2022	37.55 R & B Transformation 2 Premises Expenses	G51026/B401	Housing OP and SN	Water rates
Ashfield District 370B Castle Water Ltd	V1010653	10/11/2022	2.39 R & B Transformation 2 Premises Expenses	G51025/B401 G51015/B401	Housing OP and SN	Water rates
Ashfield District 370B Castle Water Ltd	V1010653	10/11/2022	40.70 R & B Transformation 2 Premises Expenses	G51008/B401		
Ashfield District 370B Castle Water Ltd	V1010653	10/11/2022		G51006/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates
		10/11/2022	10.15 R & B Transformation 2 Premises Expenses			Water rates
Ashfield District 37UB Castle Water Ltd	V1010653		2.39 R & B Transformation 2 Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield Distric 37UB Daisv Telecoms Ltd	V1010645	17/11/2022	16.89 R & B Transformation 2 Supplies & Services	G51023/D301006	Housing OP and SN	Alarm Lines
Ashfield District 37UB Daisv Telecoms Ltd	V1010645	17/11/2022	46.37 R & B Transformation 2 Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield Distric 37UB Daisv Telecoms Ltd	V1010645	17/11/2022	65.28 R & B Transformation 2 Supplies & Services	G51028/D301006	Housing OP and SN	Alarm Lines
Ashfield Distric 37UB Daisv Telecoms Ltd	V1010645	17/11/2022	55.37 R & B Transformation 2 Supplies & Services	G51021/D301006	Housing OP and SN	Alarm Lines
Ashfield Distric 37UB Daisv Telecoms Ltd	V1010645	17/11/2022	74.18 R & B Transformation 2 Supplies & Services	G51026/D301006	Housing OP and SN	Alarm Lines
Ashfield Distric 37UB Daisv Telecoms Ltd	V1010645	17/11/2022	16.69 R & B Transformation 2 Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield Distric 37UB Daisv Telecoms Ltd	V1010645	17/11/2022	88.89 R & B Transformation 2 Supplies & Services	G51015/D301006	Housing OP and SN	Alarm Lines
Ashfield Distric 37UB Daisy Telecoms Ltd	V1010645	17/11/2022	84.19 R & B Transformation 2 Supplies & Services	G51022/D301006	Housing OP and SN	Alarm Lines
Ashfield Distric 37UB Daisv Telecoms Ltd	V1010645	17/11/2022	29.68 R & B Transformation 2 Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield Distric 37UB Daisv Telecoms Ltd	V1010645	17/11/2022	52.47 R & B Transformation 2 Supplies & Services	G51030/D301006	Housing OP and SN	Alarm Lines
Ashfield Distric 37UB Daisv Telecoms Ltd	V1010645	17/11/2022	183.57 R & B Transformation 2 Supplies & Services	G51001/D301002	Housing OP and SN	Telephones
Ashfield Distric 37UB Daisy Telecoms Ltd	V1010645	17/11/2022	16.69 R & B Transformation 2 Premises Expenses	G51009/B003011	Housing OP and SN	Fire Alarms
Ashfield Distric 37UB Daisv Telecoms Ltd	V1010645	17/11/2022	16.69 R & B Transformation 2 Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield Distric 37UB Daisv Telecoms Ltd	V1010645	17/11/2022	16.69 R & B Transformation 2 Supplies & Services	G51022/D301002	Housing OP and SN	Telephones
Ashfield Distric 37UB Daisv Telecoms Ltd	V1010645	17/11/2022	29.68 R & B Transformation 2 Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield Distric 37UB Daisy Telecoms Ltd	V1010645	17/11/2022	29.68 R & B Transformation 2 Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield Distric 37UB Daisv Telecoms Ltd	V1010645	17/11/2022	16.69 R & B Transformation 2 Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield Distric 37UB Daisv Telecoms Ltd	V1010645	17/11/2022	40.43 R & B Transformation 2 Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield Distric 37UB Daisy Telecoms Ltd	V1010645	17/11/2022	282.64 R & B Transformation 2 Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
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Ashfield District 37UB Daisv Telecoms Ltd Ashfield District 37UB Daisv Telecoms Ltd	V1011405 V1011405	17/11/2022	14.80 R & B Transformation 2 Supplies & Services	G51015/D301002 G51028/D301002	Housing OP and SN	Telephones
		17/11/2022	7.40 R & B Transformation 2 Supplies & Services		Housing OP and SN	Telephones
Ashfield District 37UB Daisy Telecoms Ltd	V1011405	17/11/2022	7.40 R & B Transformation 2 Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District 37UB Daisy Telecoms Ltd	V1011405	17/11/2022	6.19 R & B Transformation 2 Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	19.98 R & B Transformation 2 Premises Expenses	G51052/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	168.45 R & B Transformation 2 Premises Expenses	G51015/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	53.43 R & B Transformation 2 Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	716.75 R & B Transformation 2 Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	34.30 R & B Transformation 2 Premises Expenses	G51036/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	49.53 R & B Transformation 2 Premises Expenses	G51060/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	480.11 R & B Transformation 2 Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	410.84 R & B Transformation 2 Premises Expenses	G51020/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	105.58 R & B Transformation 2 Premises Expenses	G51034/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	65.59 R & B Transformation 2 Premises Expenses	G51037/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	40.74 R & B Transformation 2 Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	32.19 R & B Transformation 2 Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	34.60 R & B Transformation 2 Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	41.13 R & B Transformation 2 Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	33.97 R & B Transformation 2 Premises Expenses	G51044/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	40.13 R & B Transformation 2 Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	160.09 R & B Transformation 2 Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	38.97 R & B Transformation 2 Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	193.09 R & B Transformation 2 Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	43.39 R & B Transformation 2 Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	45.86 R & B Transformation 2 Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	29.35 R & B Transformation 2 Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	44.49 R & B Transformation 2 Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	68.00 R & B Transformation 2 Premises Expenses	G51040/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	27.48 R & B Transformation 2 Premises Expenses	G51050/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	29.09 R & B Transformation 2 Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	42.88 R & B Transformation 2 Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	42.53 R & B Transformation 2 Premises Expenses	G51060/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	44.62 R & B Transformation 2 Premises Expenses	G51065/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	39.68 R & B Transformation 2 Premises Expenses	G51058/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	413.47 R & B Transformation 2 Premises Expenses	G51007/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	260.01 R & B Transformation 2 Premises Expenses	G51008/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	37.91 R & B Transformation 2 Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	33.49 R & B Transformation 2 Premises Expenses	G51055/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	28.65 R & B Transformation 2 Premises Expenses	G51049/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	364.74 R & B Transformation 2 Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	481.95 R & B Transformation 2 Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	25.46 R & B Transformation 2 Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	1393.01 R & B Transformation 2 Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	36.11 R & B Transformation 2 Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	21.70 R & B Transformation 2 Premises Expenses	G51051/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	20.31 R & B Transformation 2 Premises Expenses	G51063/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	42.87 R & B Transformation 2 Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	84.03 R & B Transformation 2 Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	64.25 R & B Transformation 2 Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	25.36 R & B Transformation 2 Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	32.39 R & B Transformation 2 Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	107.62 R & B Transformation 2 Premises Expenses	G51024/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	608.76 R & B Transformation 2 Premises Expenses	G51028/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	27.02 R & B Transformation 2 Premises Expenses	G51050/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	35.78 R & B Transformation 2 Premises Expenses	G51052/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	32.98 R & B Transformation 2 Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	36.87 R & B Transformation 2 Premises Expenses	G51045/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	35.48 R & B Transformation 2 Premises Expenses	G51049/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	33.37 R & B Transformation 2 Premises Expenses	G51056/B102	Housing OP and SN	Electricity
Ashfield Distric 37UB EDF Eneray 1 Ltd	V1011387	17/11/2022	33.39 R & B Transformation 2 Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	17.77 R & B Transformation 2 Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	18.29 R & B Transformation 2 Premises Expenses	G51055/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	35.66 R & B Transformation 2 Premises Expenses	G51059/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	33.84 R & B Transformation 2 Premises Expenses	G51044/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	121.78 R & B Transformation 2 Premises Expenses	G51047/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	33.66 R & B Transformation 2 Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	33.79 R & B Transformation 2 Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	37.88 R & B Transformation 2 Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	101.03 R & B Transformation 2 Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	38.67 R & B Transformation 2 Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	96.85 R & B Transformation 2 Premises Expenses	G51017/B102	Housing OP and SN	Electricity
Ashfield District 37UB EDF Enerav 1 Ltd	V1011387	17/11/2022	69.48 R & B Transformation 2 Premises Expenses	G51038/B102	Housing OP and SN	Electricity

Ashfield Distric 37UB EDF Energy 1 Ltd V	'1011387 17.		.80 R & B Transformation 2		G51054/B102	Housing OP and SN Electricity
Ashfield District 37UB EDF Energy 1 Ltd V	'1011387 17.	/11/2022 35.	.75 R & B Transformation 2	Premises Expenses	G51062/B102	Housing OP and SN Electricity
Ashfield District 37UB EDF Energy 1 Ltd V	/1011387 17.	/11/2022 27.	.76 R & B Transformation 2	Premises Expenses	G51033/B102	Housing OP and SN Electricity
			.69 R & B Transformation 2		G51048/B102	Housing OP and SN Electricity
			.94 R & B Transformation 2		G51057/B102	Housing OP and SN Electricity
			.34 R & B Transformation 2		G51023/B102	Housing OP and SN Electricity
Ashfield District 37UB EDF Energy 1 Ltd V			.26 R & B Transformation 2		G51023/B102	Housing OP and SN Electricity
Ashfield Distric 37UB EDF Energy 1 Ltd V	'1011387 17.	/11/2022 34	.79 R & B Transformation 2	Premises Expenses	G51036/B102	Housing OP and SN Electricity
			.79 R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN Electricity
			.13 R & B Transformation 2		G51017/B102	Housing OP and SN Electricity
			.16 R & B Transformation 2		G51021/B102	Housing OP and SN Electricity
			.58 R & B Transformation 2		G51035/B102	Housing OP and SN Electricity
Ashfield District 37UB EDF Energy 1 Ltd V			.48 R & B Transformation 2	Premises Expenses	G51041/B102	Housing OP and SN Electricity
Ashfield District 37UB EDF Energy 1 Ltd V	'1011387 17.	/11/2022 45	.48 R & B Transformation 2	Premises Expenses	G51048/B102	Housing OP and SN Electricity
Ashfield District 37UB EDF Energy 1 Ltd V			.78 R & B Transformation 2	Premises Expenses	G51026/B102	Housing OP and SN Electricity
			.28 R & B Transformation 2		G51013/B401	Housing OP and SN Water rates
				Central & Dept Recha		
Ashfield District 37UB Amazon Payments UK Ltd V			.32 Housing & Assets 2			Housing Revenue Accou Building Cleaning
Ashfield Distric 37UB Chartered Institute of Hou V					G23000/D201007	Housing Revenue Accou Membership/Subscriptions
Ashfield District 37UB D.P.Tool Hire V	'1012237	/11/2022 279	.99 Housina & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Accou Equipment Purchase
Ashfield District 37UB Excel Cleaning Solutions LV	/1010588 03.	/11/2022 7.	.50 Housina & Assets 2	Premises Expenses	G23011005/B003004	Housing Revenue Accou Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV			.50 Housing & Assets 2		G23011020/B003004	Housing Revenue Accou Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV			.50 Housing & Assets 2		G23011002/B003004	Housing Revenue Accou Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV			.50 Housina & Assets 2		G23011013/B003004	Housing Revenue Accou Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV			.00 Housina & Assets 2		G23011018/B003004	Housing Revenue Accou Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV	′1010588	/11/2022 7.	.50 Housina & Assets 2	Premises Expenses	G23011003/B003004	Housing Revenue Accou Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV	'1010588 03.	/11/2022 7.	.50 Housing & Assets 2	Premises Expenses	G23011001/B003004	Housing Revenue Accou Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV			.00 Housing & Assets 2		G23011007/B003004	Housing Revenue Accou Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV			.50 Housing & Assets 2		G23011014/B003004	Housing Revenue Accou Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV			.50 Housina & Assets 2		G23011004/B003004	Housing Revenue Accou Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV			.00 Housing & Assets 2		G23011015/B003004	Housing Revenue Accou Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV	′1010588	/11/2022 8.	.00 Housina & Assets 2	Premises Expenses	G23011019/B003004	Housing Revenue Accou Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV	/1010588	/11/2022 7.	.50 Housing & Assets 2	Premises Expenses	G23011012/B003004	Housing Revenue Accou Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV			.00 Housing & Assets 2		G23000/B003005	Housing Revenue Accou Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV			.00 Housing & Assets 2		G23000/B003005	Housing Revenue Accou Window Cleaning
					G23000/B003005	
Ashfield District 37UB Excel Cleaning Solutions LV			.00 Housina & Assets 2			Housing Revenue Accou Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV			.00 Housina & Assets 2		G23100003/B003005	Housing Revenue Accou Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV			.50 Housina & Assets 2		G23100004/B003005	Housing Revenue Accou Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV	′1010590	/11/2022 80.	.00 Housina & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Accou Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV	/1010590 03 ₀	/11/2022 10	.00 Housing & Assets 2	Premises Expenses	G23100006/B003005	Housing Revenue Accou Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV			.00 Housina & Assets 2		G23000/B003005	Housing Revenue Accou Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV			.00 Housing & Assets 2		G23000/B003005	Housing Revenue Accou Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV			.00 Housina & Assets 2		G23000/B003005	Housing Revenue Accou Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV			.00 Housing & Assets 2		G23000/B003005	Housing Revenue Accou Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV	′1010753	/11/2022 45	.00 Housina & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Accou Window Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV	/1010753 10.	/11/2022 7.	.50 Housina & Assets 2	Premises Expenses	G23100004/B003005	Housing Revenue Accou Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV			.00 Housina & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Accou Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV			.00 Housing & Assets 2		G23000/B003005	Housing Revenue Accou Window Cleaning
Ashfield District 370B Excel Cleaning Solutions LV			.00 Housing & Assets 2		G231000/B003003	Housing Revenue Accou Window Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV			.50 Housing & Assets 2		G23011014/B003004	Housing Revenue Accou Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV			.50 Housina & Assets 2		G23011013/B003004	Housing Revenue Accou Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV			.50 Housina & Assets 2		G23011005/B003004	Housing Revenue Accou Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV	'1010757 10.	/11/2022 7.	.50 Housing & Assets 2	Premises Expenses	G23011003/B003004	Housing Revenue Accou Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV			.00 Housina & Assets 2		G23011019/B003004	Housing Revenue Accou Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV			.00 Housing & Assets 2		G23011015/B003004	Housing Revenue Accou Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV			.50 Housina & Assets 2		G23011002/B003004	Housing Revenue Accou Cleaning
Ashfield Distric 37UB Excel Cleaning Solutions LV			.50 Housina & Assets 2		G23011020/B003004	Housing Revenue Accou Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV					G23011007/B003004	Housing Revenue Accou Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV	'1010757 10.	/11/2022 7.	.50 Housina & Assets 2	Premises Expenses	G23011012/B003004	Housing Revenue Accou Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV					G23011001/B003004	Housing Revenue Accou Cleaning
Ashfield District 37UB Excel Cleaning Solutions LV					G23011018/B003004	Housing Revenue Accou Cleaning
					G23011044/B102	Housing Revenue Accou Electricity
					G23011044/B101	Housing Revenue Accou Gas
					G23100003/D002002	Housing Revenue Accou Ladies Disposal Machine Maintenance
					G23100004/D002002	Housing Revenue Accou Ladies Disposal Machine Maintenance
Ashfield District 37UB PHS Group Plc V			.90 Housing & Assets 2	Supplies & Services	G23100007/D002002	Housing Revenue Accou Ladies Disposal Machine Maintenance
					G23100003/D002002	Housing Revenue Accou Ladies Disposal Machine Maintenance
					G23100/D200014	Housing Revenue Accou Licences
Ashfield District 37 UB Taft Plumbing and Heating V					G23100/D200014 G23100002/B001001	Housing Revenue Accou General Repairs Asset Maintenance
			.60 Legal & Governance 2		G23000/D200004	Housing Revenue Accou Legal Expenses
			.00 Legal & Governance 2		G23000/D200004	Housing Revenue Accou Legal Expenses
Ashfield Distric 37UB British Gas Business V	'1009592 03.	/11/2022 64	.21 R & B Transformation 2		G23011051/B101	Housing Revenue Accou Gas
Ashfield District 37UB British Gas Business V	71009592 03.	/11/2022 116	.62 R & B Transformation 2	Premises Expenses	G23011001/B101	Housing Revenue Accou Gas
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Ashfield Distric 37UB British Gas Business	V1009592	03/11/2022	128.99 R & B Transformation 2		G23011034/B101	Housing Revenue Accou Gas
Ashfield District 37UB British Gas Business	V1009592	03/11/2022	164.68 R & B Transformation 2		G23011040/B101	Housing Revenue Accou Gas
Ashfield Distric 37UB British Gas Business	V1009592	03/11/2022	147.99 R & B Transformation 2		G23011005/B101	Housing Revenue Accou Gas
Ashfield Distric 37UB British Gas Business	V1009592	03/11/2022	245.40 R & B Transformation 2	•	G23011004/B101	Housing Revenue Accou Gas
Ashfield Distric 37UB British Gas Business	V1009592	03/11/2022	43.87 R & B Transformation 2		G23011055/B101	Housing Revenue Accou Gas
Ashfield District 37UB British Gas Business	V1009592	03/11/2022	143.59 R & B Transformation 2		G23011014/B101	Housing Revenue Accou Gas
Ashfield District 37UB British Gas Business	V1009592	03/11/2022	143.59 R & B Transformation 2	Premises Expenses	G23011015/B101	Housing Revenue Accou Gas
Ashfield District 37UB British Gas Business	V1009592	03/11/2022	67.66 R & B Transformation 2	Premises Expenses	G23011041/B101	Housing Revenue Accou Gas
Ashfield District 37UB British Gas Business	V1009592	03/11/2022	38.20 R & B Transformation 2	Premises Expenses	G23011030/B101	Housing Revenue Accou Gas
Ashfield District 37UB British Gas Business	V1009592	03/11/2022	159.28 R & B Transformation 2	Premises Expenses	G23011038/B101	Housing Revenue Accou Gas
Ashfield District 37UB British Gas Business	V1009592	03/11/2022	216.02 R & B Transformation 2	Premises Expenses	G23011016/B101	Housing Revenue Accou Gas
Ashfield District 37UB British Gas Business	V1009592	03/11/2022	190.62 R & B Transformation 2	Premises Expenses	G23011002/B101	Housing Revenue Accou Gas
Ashfield Distric 37UB British Gas Business	V1009592	03/11/2022	290.74 R & B Transformation 2	Premises Expenses	G23011007/B101	Housing Revenue Accou Gas
Ashfield District 37UB British Gas Business	V1009592	03/11/2022	79.90 R & B Transformation 2	Premises Expenses	G23011020/B101	Housing Revenue Accou Gas
Ashfield District 37UB British Gas Business	V1009592	03/11/2022	63.09 R & B Transformation 2	Premises Expenses	G23011033/B101	Housing Revenue Accou Gas
Ashfield District 37UB British Gas Business	V1009592	03/11/2022	103.43 R & B Transformation 2	Premises Expenses	G23011046/B101	Housing Revenue Accou Gas
Ashfield Distric 37UB British Gas Business	V1009592	03/11/2022	23.60 R & B Transformation 2		G23011036/B101	Housing Revenue Accou Gas
Ashfield District 37UB British Gas Business	V1009592	03/11/2022	311.15 R & B Transformation 2		G23011035/B101	Housing Revenue Accou Gas
Ashfield Distric 37UB British Gas Business	V1009592	03/11/2022	243.33 R & B Transformation 2		G23011029/B101	Housing Revenue Accou Gas
Ashfield District 37UB British Gas Business	V1009593	03/11/2022	131.31 R & B Transformation 2		G23011002/B102	Housing Revenue Accou Electricity
Ashfield District 37UB British Gas Business	V1009593	03/11/2022	176.34 R & B Transformation 2		G23011016/B102	Housing Revenue Accou Electricity
Ashfield District 37UB British Gas Business	V1009593	03/11/2022	53.55 R & B Transformation 2		G23011029/B102	Housing Revenue Accou Electricity
Ashfield District 37UB British Gas Business	V1009593	03/11/2022	127.62 R & B Transformation 2		G23011025/B102 G23011046/B102	Housing Revenue Accou Electricity
Ashfield District 37 OB British Gas Business	V1009593 V1009593	03/11/2022	151.41 R & B Transformation 2		G23011046/B102 G23011036/B102	Housing Revenue Accou Electricity
Ashfield District 370B British Gas Business	V1009593 V1009593	03/11/2022	74.07 R & B Transformation 2		G23011030/B102 G23011041/B102	Housing Revenue Accou Electricity Housing Revenue Accou Electricity
Ashfield District 370B British Gas Business	V1009593 V1009593	03/11/2022	54.53 R & B Transformation 2		G23011041/B102 G23011030/B102	Housing Revenue Accou Electricity Housing Revenue Accou Electricity
Ashfield District 37 OB British Gas Business	V1009593 V1009593	03/11/2022	166.64 R & B Transformation 2		G23011030/B102 G23011040/B102	Housing Revenue Accou Electricity Housing Revenue Accou Electricity
Ashfield District 370B British Gas Business		03/11/2022	126.80 R & B Transformation 2		G23011040/B102 G23011015/B102	Housing Revenue Accou Electricity
	V1009593					
Ashfield District 37UB British Gas Business	V1009593	03/11/2022 03/11/2022	49.19 R & B Transformation 2		G23011051/B102	Housing Revenue Accou Electricity
Ashfield District 37UB British Gas Business	V1009593		215.55 R & B Transformation 2	•	G23011014/B102	Housing Revenue Accou Electricity
Ashfield District 37UB British Gas Business	V1009593	03/11/2022	93.08 R & B Transformation 2		G23011001/B102	Housing Revenue Accou Electricity
Ashfield District 37UB British Gas Business	V1009593	03/11/2022	213.98 R & B Transformation 2		G23011032/B102	Housing Revenue Accou Electricity
Ashfield District 37UB British Gas Business	V1009593	03/11/2022	29.56 R & B Transformation 2		G23011013/B102	Housing Revenue Accou Electricity
Ashfield District 37UB British Gas Business	V1009593	03/11/2022	40.30 R & B Transformation 2		G23011055/B102	Housing Revenue Accou Electricity
Ashfield District 37UB British Gas Business	V1009593	03/11/2022	84.99 R & B Transformation 2		G23011034/B102	Housing Revenue Accou Electricity
Ashfield District 37UB British Gas Business	V1009593	03/11/2022	123.94 R & B Transformation 2		G23011007/B102	Housing Revenue Accou Electricity
Ashfield Distric 37UB British Gas Business	V1009593	03/11/2022	60.90 R & B Transformation 2		G23011038/B102	Housing Revenue Accou Electricity
Ashfield Distric 37UB British Gas Business	V1009593	03/11/2022	61.99 R & B Transformation 2		G23011005/B102	Housing Revenue Accou Electricity
Ashfield Distric 37UB British Gas Business	V1009593	03/11/2022	139.16 R & B Transformation 2		G23011004/B102	Housing Revenue Accou Electricity
Ashfield District 37UB British Gas Business	V1009593	03/11/2022	93.18 R & B Transformation 2		G23011035/B102	Housing Revenue Accou Electricity
Ashfield District 37UB British Gas Business	V1009593	03/11/2022	62.05 R & B Transformation 2		G23011003/B102	Housina Revenue Accou Electricity
Ashfield District 37UB British Gas Trading Limit	∍ V1011424	17/11/2022	233.11 R & B Transformation 2	Premises Expenses	G23011052/B102	Housing Revenue Accou Electricity
Ashfield District 37UB British Gas Trading Limit	∍ V1011424	17/11/2022	58.88 R & B Transformation 2	Premises Expenses	G23011052/B101	Housing Revenue Accou Gas
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	25.65 R & B Transformation 2	Premises Expenses	G23100007/B401	Housing Revenue Accou Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	20.08 R & B Transformation 2	Premises Expenses	G23100002/B401	Housing Revenue Accou Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	17.11 R & B Transformation 2	Premises Expenses	G23100006/B401	Housing Revenue Accou Water rates
Ashfield Distric 37UB Castle Water Ltd	V1007987	10/11/2022	10.48 R & B Transformation 2	Premises Expenses	G23100003/B401	Housing Revenue Accou Water rates
Ashfield District 37UB Castle Water Ltd	V1007987	10/11/2022	43.88 R & B Transformation 2	Premises Expenses	G23100004/B401	Housing Revenue Accou Water rates
Ashfield Distric 37UB Castle Water Ltd	V1010653	10/11/2022	20.66 R & B Transformation 2	Premises Expenses	G23100006/B401	Housing Revenue Accou Water rates
Ashfield Distric 37UB Castle Water Ltd	V1010653	10/11/2022	8.02 R & B Transformation 2	Premises Expenses	G23100003/B401	Housing Revenue Accou Water rates
Ashfield Distric 37UB Castle Water Ltd	V1010653	10/11/2022	29.10 R & B Transformation 2		G23100007/B401	Housing Revenue Accou Water rates
Ashfield Distric 37UB Castle Water Ltd	V1010653	10/11/2022	41.76 R & B Transformation 2		G23100004/B401	Housing Revenue Accou Water rates
Ashfield Distric 37UB Castle Water Ltd	V1010653	10/11/2022	23.49 R & B Transformation 2	Premises Expenses	G23100002/B401	Housing Revenue Accou Water rates
Ashfield Distric 37UB Daisv Telecoms Ltd	V1010645	17/11/2022	16.69 R & B Transformation 2		G23100004/B003026	Housing Revenue Accou Radio Controlled /Radio Equipment
Ashfield Distric 37UB Daisv Telecoms Ltd	V1010645	17/11/2022	16.69 R & B Transformation 2		G23100006/B003026	Housing Revenue Accou Radio Controlled /Radio Equipment
Ashfield District 37UB Daisv Telecoms Ltd	V1010645	17/11/2022	16.69 R & B Transformation 2		G23100007/B003026	Housing Revenue Accou Radio Controlled /Radio Equipment
Ashfield District 37UB Daisy Telecoms Ltd	V1010650	17/11/2022	93.95 R & B Transformation 2		G23100007/d301002	Housing Revenue Accou Telephones
Ashfield District 37UB Daisy Telecoms Ltd	V1010650	17/11/2022	39.86 R & B Transformation 2		G23100002/d301002	Housing Revenue Accou Telephones
Ashfield District 37UB e.on Next	V1009357	03/11/2022	1.87 R & B Transformation 2		G23011050/B102	Housing Revenue Accou Electricity
Ashfield District 37UB e.on Next	V1011248	17/11/2022	226.84 R & B Transformation 2		G23011045/B101	Housing Revenue Accou Gas
Ashfield District 37UB e.on Next	V1011765	18/11/2022	164.74 R & B Transformation 2		G23011050/B101	Housing Revenue Accou Gas
Ashfield District 37UB EDF Energy 1 Ltd	V1011216	10/11/2022	172.09 R & B Transformation 2		G23011039/B102	Housing Revenue Accou Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011217	10/11/2022	528.94 R & B Transformation 2		G23011039/B101	Housing Revenue Accou Gas
Ashfield District 37UB EDF Energy 1 Ltd	V1011217 V1011387	17/11/2022	95.62 R & B Transformation 2		G23100007/B102	Housing Revenue Accou Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	161.66 R & B Transformation 2		G23100007/B102 G23100003/B102	Housing Revenue Accou Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	233.69 R & B Transformation 2	•	G23100003/B102 G23100004/B102	Housing Revenue Accou Electricity
Ashfield District 37UB EDF Energy 1 Ltd	V1011387	17/11/2022	49.93 R & B Transformation 2		G23100004/B102	Housing Revenue Accou Electricity
Ashfield District 370B CDI Energy Ashfield District 370B OVO Energy	V1009367	03/11/2022	127.17 R & B Transformation 2		G23011044/b101	Housing Revenue Accou Clectricity Housing Revenue Accou Gas
Ashfield District 370B OVO Energy	V1009367 V1009367	03/11/2022	33.85 R & B Transformation 2		G23011044/b101	Housing Revenue Accou Electricity
Ashfield District 370B OVO Energy Ashfield District 37UB Paul Rotherham Surveyir		21/11/2022	381.00 R & B Transformation 2	•	G23000/D200004	Housing Revenue Accou Legal Expenses
Ashfield District 370B Paul Rotherham Survevir		28/11/2022	388.00 R & B Transformation 2		G23000/D200004 G23000/D200004	Housing Revenue Accou Legal Expenses
Ashfield District 370B Paul Rotherham Survevir		28/11/2022	463.00 R & B Transformation 2		G23000/D200004 G23000/D200004	Housing Revenue Accou Legal Expenses
Asimicia Districtor Carl Rothernam Surveying	K V IUIZZ I I	20/11/2022	405.00 K & D HallStotlliation 2	Supplies & Selvices	G23000/D200004	Floushid Neveride Accountedal Expenses

Ashfield District 27LID	Coattick Dawer	(4044450	17/11/2022	00 40 D 9 D Transformation 2	Draminas Evnances	C22044020/D402	Hausing Davanus Assaul	To atriait.
Ashfield District 37UB			17/11/2022	99.48 R & B Transformation 2		G23011020/B102	Housing Revenue Accou	
		V1010594	10/11/2022	330.70 R & B Transformation 2		G23011002/B401	Housing Revenue Accou V	
			10/11/2022	101.97 R & B Transformation 2		G23011020/B401	Housing Revenue Accoult	
			10/11/2022	254.79 R & B Transformation 2		G23011034/B401	Housing Revenue Accoult	
			10/11/2022	76.72 R & B Transformation 2		G23011046/B401	Housina Revenue Accoul	Vater rates
			10/11/2022	50.22 R & B Transformation 2		G23011013/B401	Housina Revenue Accoul	Vater rates
Ashfield District 37UB	Utilita Energy Limited \	V1011427	17/11/2022	44.20 R & B Transformation 2	Premises Expenses	G23011053/B102	Housina Revenue Accou E	Electricity
Ashfield District 37UB	Utilita Energy Limited \	V1011428	17/11/2022	64.95 R & B Transformation 2	Premises Expenses	G23011027/B102	Housing Revenue Accou E	Electricity
Ashfield District 37UB	Utilita Energy Limited \	V1011428	17/11/2022	116.14 R & B Transformation 2	Premises Expenses	G23011027/B101	Housing Revenue Accou	Gas
Ashfield District 37UB	Utilita Energy Limited	V1011429	17/11/2022	12.15 R & B Transformation 2	Premises Expenses	G23011042/B102	Housing Revenue Accou E	Electricity
Ashfield Distric 37UB			17/11/2022	110.54 R & B Transformation 2		G23011042/B102	Housing Revenue Accou E	
Ashfield Distric 37UB			17/11/2022	104.33 R & B Transformation 2		G23011042/B101	Housing Revenue Accou	
Ashfield Distric 37UB		V1011764	17/11/2022	197.43 R & B Transformation 2		G23011027/B101	Housing Revenue Accou	
	Amazon Payments UK Ltd		03/11/2022	87.12 Housing & Assets 2		G53000/D001001		Equipment Purchase
Ashfield District 37UB				6055.00 Housing & Assets 2		G53000/D201007		Membership/Subscriptions
			03/11/2022	5.91 Housing & Assets 2		G53000/D103		Printing & stationery
			03/11/2022	9.92 Housing & Assets 2	Supplies & Services	G53000/D103		Printing & stationery
			03/11/2022	1.20 Housing & Assets 2		G53000/D103		Printing & stationery
			03/11/2022	18.50 Housing & Assets 2		G53000/D103		
								Printing & stationery
			03/11/2022	10.81 Housing & Assets 2		G53000/D103		Printing & stationery
			03/11/2022	7.22 Housing & Assets 2		G53000/D103		Printing & stationery
			03/11/2022	5.82 Housing & Assets 2		G53000/D103		Printing & stationery
			03/11/2022	4.27 Housing & Assets 2		G53000/D103		Printing & stationerv
			03/11/2022	6.32 Housing & Assets 2		G53000/D103		Printing & stationerv
		V1009589	03/11/2022	29.06 Housing & Assets 2		G53000/D103		Printing & stationerv
			03/11/2022	8.16 Housing & Assets 2		G53000/D103		Printing & stationery
			03/11/2022	4.27 Housina & Assets 2		G53000/D103		Printing & stationerv
Ashfield District 37UB	Office Depot UK Limited \	V1009595	03/11/2022	3.25 Housina & Assets 2	Supplies & Services	G53000/D103	Lettings and PS F	Printing & stationerv
Ashfield District 37UB	Office Depot UK Limited '		17/11/2022	10.15 Housina & Assets 2		G53000/D103	Lettings and PS F	Printing & stationerv
Ashfield Distric 37UB	Pepperhed Design t/a Rut'	V1009408	03/11/2022	440.00 Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS E	Equipment Purchase
Ashfield District 37UB	TurnerFox Recruitment Lir'	V1009622	03/11/2022	589.78 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS A	Agency Staff
	TurnerFox Recruitment Lir'		10/11/2022	470.23 Housing & Assets 2		G53000/A200004		Agency Staff
	TurnerFox Recruitment Lir		17/11/2022	589.78 Housing & Assets 2		G53000/A200004		Agency Staff
	TurnerFox Recruitment Lir		24/11/2022	589.78 Housing & Assets 2		G53000/A200004		Agency Staff
Ashfield District 37UB			03/11/2022	66.05 R & B Transformation 2		G53000/D301001		Postages
Ashfield District 37UB			10/11/2022	67.58 R & B Transformation 2		G53000/D301001		Postages
Ashfield District 37UB			17/11/2022	174.99 R & B Transformation 2		G53000/D301001		Postages
			03/11/2022	154.74 Housing & Assets 2		G56004/D200033	Tech Servs Planned Res	
			15/11/2022	37.51 Housing & Assets 2		G56003/b004029		Plumbing works inc Rainwater wastes & G
_	Miltons Wallpapers Limited		24/11/2022	834.12 Housing & Assets 2		G56004/D200033	Tech Servs Planned Res I	
			03/11/2022			G56004/D200033 G56005/B004010		
	Orbis Property Protection			58.60 Housing & Assets 2			Tech Servs Planned Res F	
	Orbis Property Protection		03/11/2022	58.60 Housing & Assets 2		G56005/B004010	Tech Servs Planned Res F	
	Orbis Property Protection		03/11/2022	60.00 Housing & Assets 2		G56005/B004010	Tech Servs Planned Res F	
	Orbis Property Protection		03/11/2022	60.00 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Res F	
	Orbis Property Protection		03/11/2022	58.60 Housing & Assets 2		G56005/B004010	Tech Servs Planned Res F	
	Orbis Property Protection		03/11/2022	14.65 Housing & Assets 2		G56005/B004010	Tech Servs Planned Res F	
	Orbis Property Protection		03/11/2022	58.60 Housina & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Res F	
	Orbis Property Protection		03/11/2022	58.60 Housing & Assets 2		G56005/B004010	Tech Servs Planned Res F	
	Orbis Property Protection		03/11/2022	58.60 Housina & Assets 2		G56005/B004010	Tech Servs Planned Res F	
	Orbis Property Protection		03/11/2022	53.40 Housina & Assets 2		G56005/B004010	Tech Servs Planned Res P	PM Void Screens
	Orbis Property Protection I'		03/11/2022	58.60 Housina & Assets 2		G56005/B004010	Tech Servs Planned Res F	PM Void Screens
Ashfield Distric 37UB	Stroma Certification Limite		10/11/2022	217.80 Housing & Assets 2	Premises Expenses	G56005/B004042	Tech Servs Planned Res A	Annual Prop Health & Safety Check/Serv
Ashfield Distric 37UB	Wilko Retail Limited	V1009379	03/11/2022	174.17 Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Res D	Decoration Vouchers
Ashfield Distric 37UB			03/11/2022	148.33 Housina & Assets 2		G56004/D200033	Tech Servs Planned Res D	
Ashfield Distric 37UB		*******	03/11/2022	96.67 Housina & Assets 2		G56004/D200033	Tech Servs Planned Res D	
Ashfield District 37UB			03/11/2022	111.87 Housing & Assets 2		G56004/D200033	Tech Servs Planned Res D	
Ashfield District 37UB			03/11/2022	193.33 Housing & Assets 2		G56004/D200033	Tech Servs Planned Res D	
Ashfield District 37UB			03/11/2022	122.50 Housing & Assets 2		G56004/D200033	Tech Servs Planned Res D	
Ashfield Distric 37UB			03/11/2022	100.00 Housing & Assets 2		G56004/D200033	Tech Servs Planned Res I	
Ashfield District 37UB			03/11/2022	113.33 Housing & Assets 2		G56004/D200033	Tech Servs Planned Res I	
Ashfield District 37UB			03/11/2022	99.04 Housing & Assets 2		G56004/D200033	Tech Servs Planned Res I	
Ashfield District 37UB			03/11/2022	83.33 Housing & Assets 2		G56004/D200033	Tech Servs Planned Res I	
			03/11/2022			G56004/D200033		
Ashfield District 37UB				122.50 Housing & Assets 2			Tech Servs Planned Res D	
Ashfield District 37UB			03/11/2022	77.50 Housing & Assets 2		G56004/D200033	Tech Servs Planned Res D	
Ashfield District 37UB			03/11/2022	112.50 Housing & Assets 2		G56004/D200033	Tech Servs Planned Res I	
Ashfield District 37UB			03/11/2022	122.50 Housing & Assets 2		G56004/D200033	Tech Servs Planned Res	
Ashfield Distric 37UB			03/11/2022	90.83 Housina & Assets 2		G56004/D200033	Tech Servs Planned Res	
Ashfield District 37UB			03/11/2022	83.33 Housing & Assets 2		G56004/D200033	Tech Servs Planned Res	
Ashfield District 37UB			10/11/2022	77.33 Housing & Assets 2		G56004/D200033	Tech Servs Planned Res D	
Ashfield District 37UB			10/11/2022	225.83 Housina & Assets 2		G56004/D200033	Tech Servs Planned Res D	
Ashfield District 37UB	Wilko Retail Limited	V1011235	10/11/2022	51.67 Housina & Assets 2		G56004/D200033	Tech Servs Planned Res D	Decoration Vouchers
Ashfield Distric 37UB	Wilko Retail Limited	V1011757	17/11/2022	27.50 Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Res D	Decoration Vouchers

Ashfield District 37UB Dulux Decorator Centre	V1011219	10/11/2022	77.21 R & B Transformation 2	Supplies & Services	G56004/D200033	Tech Servs Planned Res Decoration Vouchers
Ashfield District 370B Dulux Decorator Centre Ashfield District 37UB PPG Architectural Coatin		17/11/2022	103.28 R & B Transformation 2		G56004/D200033	Tech Servs Planned Res Decoration Vouchers
Ashfield District 37UB J Tomlinson Ltd	V1012320	28/11/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012320 V1012321	28/11/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012322	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012323	28/11/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012324	28/11/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012325	28/11/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012326	28/11/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012327	28/11/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012328	28/11/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012329	28/11/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012330	28/11/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012331	28/11/2022	100.14 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012332	28/11/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012333	28/11/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012334	28/11/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012335	28/11/2022	100.14 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012336	28/11/2022	100.14 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012337	28/11/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012338	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012339	28/11/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012340	28/11/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012341	28/11/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012342	28/11/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012343	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012344	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012345	28/11/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012346	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012347	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012348	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012349	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012350	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012351	28/11/2022	50.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012352	28/11/2022 28/11/2022	50.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012353		50.10 Housing & Assets 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd Ashfield District 37UB J Tomlinson Ltd	V1012354 V1012355	28/11/2022 28/11/2022	50.10 Housina & Assets 2 50.10 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depc Payments to Contractors External Technical Services Depc Payments to Contractors External
Ashfield District 370B J Torninson Ltd	V1012356	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd	V1012357	28/11/2022	50.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Dept 1 ayments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd	V1012357 V1012358	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd	V1012359	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012360	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012361	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012362	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012363	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012364	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012365	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012366	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012367	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012368	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012369	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012370	28/11/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012371	28/11/2022	50.10 Housina & Assets 2	Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012372	28/11/2022	50.10 Housina & Assets 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012373	28/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012374	28/11/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012375	28/11/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012376	28/11/2022	100.14 Housina & Assets 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012377	28/11/2022	100.14 Housina & Assets 2	Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012378	28/11/2022	100.14 Housing & Assets 2	Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012379	28/11/2022	100.14 Housing & Assets 2	Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012380	28/11/2022	100.14 Housing & Assets 2	Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012381	28/11/2022	100.14 Housing & Assets 2	Supplies & Services		Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012382	28/11/2022	50.10 Housing & Assets 2	Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012383	28/11/2022	50.10 Housing & Assets 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012384	28/11/2022	50.10 Housing & Assets 2	Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012385	28/11/2022	50.10 Housing & Assets 2	Supplies & Services Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd Ashfield District 37UB J Tomlinson Ltd	V1012386	28/11/2022	50.10 Housing & Assets 2			Technical Services Depc Payments to Contractors External
Ashfield District 370B J Tomilinson Ltd Ashfield District 370B J Tomilinson Ltd	V1012387 V1012388	28/11/2022	50.10 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 370B J Tominson Ltd Ashfield District 370B J Tominson Ltd	V1012386 V1012389	28/11/2022 28/11/2022	50.10 Housina & Assets 2 50.10 Housina & Assets 2	Supplies & Services Supplies & Services		Technical Services Depc Payments to Contractors External Technical Services Depc Payments to Contractors External
Asimicia Districtor of OD of TOTHINISON Eta	V 1012308	20/11/2022	JU. TU TIOUSITIU & ASSELS Z	CADDIICS & SELVICES	JJ1 00Z1DZ00000	rechinical dervices peac Favilletits to contractors external

Ashfield District OZUD Tamelines on Ltd	V4040200	0/44/0000	50 40 Hi 0 A+- 0	C	OF7000/D000000	Tarkairal Camiiraa Barra Barranta ta Cantaratana Estamal
Ashfield District 37UB J Tomlinson Ltd		8/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd		8/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd		8/11/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012393 28	8/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012394 28	8/11/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012395 28	8/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		8/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd		8/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
		8/11/2022	50.10 Housing & Assets 2			
Ashfield District 37UB J Tomlinson Ltd				Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd		8/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd		8/11/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012401 28	8/11/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012402 28	8/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012403 28	8/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd		8/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		8/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd		8/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		8/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd		8/11/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012409 28	8/11/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012410 28	8/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012411 28	8/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd		8/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		8/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 370B J Tomlinson Ltd		8/11/2022			G57002/D200008 G57002/D200008	
			50.10 Housing & Assets 2	Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		8/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd		8/11/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd		8/11/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012418 28	8/11/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Nottingham City Homes	V1011455 17	7/11/2022 1	10750.00 Housing & Assets 2	Supplies & Services	G57000/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited		8/11/2022	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited		8/11/2022	220.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd		7/11/2022	50.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd		7/11/2022	118.03 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB AGS Tech Ltd		7/11/2022	100.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB AGS Tech Ltd		7/11/2022	50.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd	V1009908 07	7/11/2022	50.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd	V1009909 07	7/11/2022	100.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB AGS Tech Ltd	V1009910 07	7/11/2022	50.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd		7/11/2022	252.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd		7/11/2022	50.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB AGS Tech Ltd		7/11/2022	50.00 R & B Transformation 2		G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd		7/11/2022	53.60 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB AGS Tech Ltd		7/11/2022	55.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB AGS Tech Ltd	V1009953 07	7/11/2022	50.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd	V1009954 07	7/11/2022	50.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd	V1009955 07	7/11/2022	50.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd		7/11/2022	50.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd		7/11/2022	50.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB AGS Tech Ltd		7/11/2022	100.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd		7/11/2022	100.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd		7/11/2022	50.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd		7/11/2022	50.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB AGS Tech Ltd		7/11/2022	50.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB AGS Tech Ltd		7/11/2022	53.60 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd	V1009964 07	7/11/2022	100.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB AGS Tech Ltd		7/11/2022	50.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd		7/11/2022	50.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd		7/11/2022	50.00 R & B Transformation 2		G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd		7/11/2022	53.60 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd		7/11/2022	50.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB AGS Tech Ltd		7/11/2022	50.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB AGS Tech Ltd		7/11/2022	100.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB AGS Tech Ltd	V1009972 07	7/11/2022	2945.33 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB AGS Tech Ltd	V1009973 07	7/11/2022	389.85 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB AGS Tech Ltd		7/11/2022	125.58 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd		7/11/2022	50.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB AGS Tech Ltd		7/11/2022	50.00 R & B Transformation 2		G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 370B AGS Tech Ltd		7/11/2022			G57002/D200008 G57002/D200008	
			124.12 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd		7/11/2022	50.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB AGS Tech Ltd		7/11/2022	225.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB AGS Tech Ltd	V1009980 07	7/11/2022	50.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
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Ashfield District 27LID. ACC Tech Ltd	V4000004	07/44/2022	75.00 D. 9. D. Transformation 2. Cumpling 9. Comises	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd	V1009981	07/11/2022	75.00 R & B Transformation 2 Supplies & Services		Technical Services Dept Payments to Contractors External Technical Services Dept Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd	V1009982	07/11/2022	50.00 R & B Transformation 2 Supplies & Services		
Ashfield District 37UB AGS Tech Ltd	V1009983	07/11/2022	100.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd	V1009984	07/11/2022	50.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd	V1011481	21/11/2022	50.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd	V1012007	28/11/2022	50.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB AGS Tech Ltd	V1012008	28/11/2022	50.00 R & B Transformation 2 Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield District 37UB AKW Medi-Care Limited	V1010800	14/11/2022	-17.03 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB AKW Medi-Care Limited	V1011136	14/11/2022	32.03 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB AKW Medi-Care Limited	V1012169	28/11/2022	21.97 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB AKW Medi-Care Limited	V1012169	28/11/2022	17.00 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB AKW Medi-Care Limited	V1012170	28/11/2022	17.00 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB AKW Medi-Care Limited	V1012170	28/11/2022	0.01 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB AKW Medi-Care Limited	V1012170	28/11/2022	77.25 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB B & J Carpets Limited	V1011489	21/11/2022	50.00 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Bravs Pipelines Limited	V1009989	07/11/2022	350.00 R & B Transformation 2 Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield District 37UB Brays Pipelines Limited	V1009990	07/11/2022	350.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Bravs Pipelines Limited	V1011475	21/11/2022	900.00 R & B Transformation 2 Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Bravs Pipelines Limited	V1011476	21/11/2022	350.00 R & B Transformation 2 Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Bravs Pipelines Limited	V1012005	28/11/2022	700.00 R & B Transformation 2 Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield District 37UB Brays Pipelines Limited	V1012006	28/11/2022	350.00 R & B Transformation 2 Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield District 37UB Byron Glass Co Ltd	V1011490	21/11/2022	49.00 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Byron Glass Co Ltd	V1011490	21/11/2022	40.00 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Byron Glass Co Ltd	V1012174	28/11/2022	29.24 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Byron Glass Co Ltd	V1012175	28/11/2022	27.88 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012176	28/11/2022	38.57 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012177	28/11/2022	13.00 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012177	28/11/2022	21.60 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Byron Glass Co Ltd	V1012177	28/11/2022	19.65 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012178	28/11/2022	21.00 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012179	28/11/2022	48.00 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012180	28/11/2022	14.00 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Byron Glass Co Ltd	V1012181	28/11/2022	22.40 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012182	28/11/2022	7.80 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012183	28/11/2022	56.83 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012184	28/11/2022	27.30 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012185	28/11/2022	50.00 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012185	28/11/2022	64.60 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012185	28/11/2022	9.95 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012186	28/11/2022	36.40 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012187	28/11/2022	101.40 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012188	28/11/2022	92.40 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012189	28/11/2022	19.80 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012190	28/11/2022	19.00 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012191	28/11/2022	55.00 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012192	28/11/2022	36.40 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Byron Glass Co Ltd	V1012193	28/11/2022	75.60 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Byron Glass Co Ltd	V1012193	28/11/2022	24.60 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012193	28/11/2022	9.15 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Byron Glass Co Ltd	V1012194	28/11/2022	17.91 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Byron Glass Co Ltd	V1012195	28/11/2022	59.16 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Byron Glass Co Ltd	V1012196	28/11/2022	58.65 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Candor Care Ltd	V1011996	28/11/2022	2127.90 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Cash & Carry Windows L		07/11/2022	903.33 R & B Transformation 2 Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield District 37UB Cash & Carry Windows L		07/11/2022			Technical Services Depc Payments to Contractors External
Ashfield District 37UB Cash & Carry Windows L		07/11/2022	27.30 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Cash & Carry Windows L		21/11/2022	180.00 R & B Transformation 2 Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Cash & Carry Windows L		21/11/2022		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Cash & Carry Windows L		21/11/2022			Technical Services Depc Payments to Contractors External
Ashfield District 37UB Cash & Carry Windows L		21/11/2022			Technical Services Depc Payments to Contractors External
Ashfield District 37UB Cash & Carry Windows L		21/11/2022		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Cash & Carry Windows L		21/11/2022	553.00 R & B Transformation 2 Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield District 37UB Cash & Carry Windows L		21/11/2022			Technical Services Depc Payments to Contractors External
Ashfield District 37UB Cash & Carry Windows L		28/11/2022		G57000/D001004	Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB City Electrical Factors	V1010475	07/11/2022			Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB City Electrical Factors	V1011491	21/11/2022			Technical Services Dept Equipment Maintenance
Ashfield District 37UB City Plumbing Supplies H		28/11/2022			Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB City Plumbing Supplies H		28/11/2022	2.69 R & B Transformation 2 Supplies & Services		Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB City Plumbing Supplies H		28/11/2022		G57000/D001004	Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB Concorde BGW Ltd	V1010523	07/11/2022			Technical Services Depc Payments to Contractors External
Ashfield District 37UB Countrywise Water Coole		21/11/2022	103.14 R & B Transformation 2 Supplies & Services		Technical Services Dept Chemicals and Materials Purchase
Ashfield Distric 37UB Crown Paints Limited	V1011493	21/11/2022	18.46 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase

Ashfield Dietric 27LIP Crown Daints Limited	V/1011404	21/11/2022	34.56 R & B Transformation 2 Supplies & Services	CE7000/D001004	Technical Carriage Dans Chemicals and Materials Durchage
Ashfield District 37UB Crown Paints Limited	V1011494			G57000/D001004	Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB Crown Paints Limited	V1011494	21/11/2022	113.06 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB Crown Paints Limited	V1011496	21/11/2022	9.19 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB Crown Paints Limited	V1011497	21/11/2022	38.72 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB Crystal Electronics Lt		21/11/2022	166.58 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Crystal Electronics Lt		21/11/2022	48.38 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Crvstal Electronics Lt		21/11/2022	106.98 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Crystal Electronics Lt		21/11/2022	276.13 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Crvstal Electronics Lt		21/11/2022	201.86 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Crystal Electronics Lt		21/11/2022	88.65 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Crystal Electronics Lt		21/11/2022	70.92 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Daisv Telecoms Ltd	V1010645	17/11/2022	22.69 R & B Transformation 2 Supplies & Services	G57000/D301003	Technical Services Depc Mobiles
Ashfield Distric 37UB Dalrod UK Ltd	V1009920	07/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Dalrod UK Ltd	V1009921	07/11/2022	91.88 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Dalrod UK Ltd	V1009922	07/11/2022	104.65 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Dalrod UK Ltd	V1009923	07/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Dalrod UK Ltd	V1009924	07/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Dalrod UK Ltd	V1009925	07/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Dalrod UK Ltd	V1009926	07/11/2022	104.65 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Dalrod UK Ltd	V1009927	07/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Dalrod UK Ltd	V1009928	07/11/2022	91.88 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1009929	07/11/2022	79.12 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1009930	07/11/2022	117.41 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1009931	07/11/2022	112.36 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1009934	07/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Dalrod UK Ltd	V1009935	07/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Dalrod UK Ltd	V1009936	07/11/2022	79.12 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Dalrod UK Ltd	V1009937	07/11/2022	91.88 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1009938	07/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1009939	07/11/2022	285.61 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Dalrod UK Ltd	V1009940	07/11/2022	91.88 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1009941	07/11/2022	38.30 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1009942	07/11/2022	117.41 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1009943	07/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37 UB Dalrod UK Ltd	V1003343 V1009944	07/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1009945	07/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37 UB Dalrod UK Ltd	V1003343 V1009947	07/11/2022	198.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 370B Dalrod UK Ltd	V1009948	07/11/2022	79.12 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield Distric 370B Dallod OK Ltd Ashfield Distric 37UB Dalrod UK Ltd	V1009949	07/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield Distric 370B Dalrod UK Ltd	V1009949 V1009991	07/11/2022	104.65 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield Distric 370B Dallod OK Ltd	V1009991 V1009992	07/11/2022	132.70 R & B Transformation 2 Supplies & Services	G57002/D200008	
					Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Dalrod UK Ltd Ashfield Distric 37UB Dalrod UK Ltd	V1009993 V1009994	07/11/2022 07/11/2022	91.88 R & B Transformation 2 Supplies & Services 66.35 R & B Transformation 2 Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 370B Dallod OK Ltd	V1009994 V1009995	07/11/2022			Technical Services Depc Payments to Contractors External
			66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1009996	07/11/2022	152.91 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1009997	07/11/2022	91.88 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1009998	07/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1009999	07/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1010000	07/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1010001	07/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1010002	07/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1010846	14/11/2022	1345.85 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1010847	14/11/2022	1368.54 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1010848	14/11/2022	1012.79 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Dalrod UK Ltd	V1010849	14/11/2022	104.65 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Dalrod UK Ltd	V1010850	14/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1010851	14/11/2022	1237.27 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Dalrod UK Ltd	V1011050	14/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1011997	28/11/2022	91.88 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1011998	28/11/2022	219.26 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1011999	28/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Dalrod UK Ltd	V1012000	28/11/2022	66.35 R & B Transformation 2 Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Dalrod UK Ltd	V1012001	28/11/2022	132.70 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Dalrod UK Ltd	V1012002	28/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Dalrod UK Ltd	V1012003	28/11/2022	66.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Deltron Lifts Limited	V1011051	14/11/2022	241.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Deltron Lifts Limited	V1011662	21/11/2022	225.50 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Deltron Lifts Limited	V1011663	21/11/2022	145.50 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Deltron Lifts Limited	V1011664	21/11/2022	205.50 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Deltron Lifts Limited	V1011665	21/11/2022	185.50 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Deltron Lifts Limited	V1011666	21/11/2022	271.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Deltron Lifts Limited	V1011667	21/11/2022	55.50 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External

Ashfield Dietric 27LID	Deltren Lifte Limited	1/1011660	24/44/2022	250.00 D 9 D Transformation 2	Cumplies & Comises	CE7002/D200000	Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011668	21/11/2022	350.00 R & B Transformation 2			
Ashfield District 37UB		V1011669	21/11/2022	205.50 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011670	21/11/2022	305.50 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011671	21/11/2022	260.50 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB			21/11/2022	10.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011673	21/11/2022	145.50 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011674	21/11/2022	353.50 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011675	21/11/2022	225.50 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB			21/11/2022	305.50 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011677	21/11/2022	205.50 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011678	21/11/2022	110.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011679	21/11/2022	10.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011680	21/11/2022	10.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011681	21/11/2022	10.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011682	21/11/2022	10.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011683	21/11/2022	10.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011684	21/11/2022	10.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011685	21/11/2022	10.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011686	21/11/2022	10.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011687	21/11/2022	10.00 R & B Transformation 2	Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011688	21/11/2022	10.00 R & B Transformation 2	Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011689	21/11/2022	10.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB			21/11/2022	10.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011691	21/11/2022	10.00 R & B Transformation 2	Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011692	21/11/2022	10.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
	Edwards Metal Windows		07/11/2022	125.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
		V1011994	28/11/2022	473.35 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	Environtec Limited	V1010852	14/11/2022	200.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB	Environtec Limited	V1010853	14/11/2022	225.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB	Excel Cleaning Solutions L	V1011991	28/11/2022	100.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	Forest Farm Tree Services	V1009898	07/11/2022	210.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB	Forest Farm Tree Services	V1009899	07/11/2022	20.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB	Forest Farm Tree Services	V1009900	07/11/2022	20.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	Forest Farm Tree Services	V1009901	07/11/2022	20.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
	Forest Farm Tree Services		07/11/2022	20.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
	Forest Farm Tree Services		07/11/2022	115.00 R & B Transformation 2	Supplies & Services		Technical Services Depc Payments to Contractors External
	Forest Farm Tree Services		07/11/2022	360.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
	Forest Farm Tree Services		28/11/2022	220.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
	Forest Farm Tree Services		28/11/2022	240.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
	Hardall International Ltd		21/11/2022	3455.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
	Huthwaite Plumbing & Hea		14/11/2022	38.00 R & B Transformation 2			Technical Services Depc Chemicals and Materials Purchase
	Huthwaite Plumbing & Hea		21/11/2022	32.00 R & B Transformation 2			Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB		V1011155	14/11/2022	94.58 R & B Transformation 2			Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB		V1011157	14/11/2022	12.12 R & B Transformation 2			Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB		V1011158	14/11/2022	14.90 R & B Transformation 2			Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB		V1011159	14/11/2022	46.69 R & B Transformation 2			Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB		V1011161	14/11/2022	9.16 R & B Transformation 2			Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB		V1011161	14/11/2022	27.46 R & B Transformation 2			Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB		V1011162	14/11/2022	70.70 R & B Transformation 2			Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB		V1011162	14/11/2022	19.86 R & B Transformation 2			Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB		V1011166	14/11/2022	10.86 R & B Transformation 2			Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB		V1011167	14/11/2022	4.74 R & B Transformation 2			Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB		V1011168	14/11/2022	42.55 R & B Transformation 2			Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB		V1011169	14/11/2022	77.75 R & B Transformation 2			Technical Services Dept Chemicals and Materials Purchase
Ashfield Distric 37UB		V1011170	14/11/2022	15.60 R & B Transformation 2			Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB			14/11/2022	12.56 R & B Transformation 2			Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB		V1011171	14/11/2022	21.66 R & B Transformation 2			Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB		V1011172	14/11/2022	114.44 R & B Transformation 2			Technical Services Dept Chemicals and Materials Purchase
Ashfield Distric 37UB			14/11/2022	218.00 R & B Transformation 2			Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB		V1011174 V1011174	14/11/2022	155.40 R & B Transformation 2			Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB		V1011175	14/11/2022	39.25 R & B Transformation 2			Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB		V1011175	14/11/2022	64.80 R & B Transformation 2			Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB		V1011211	14/11/2022	16.70 R & B Transformation 2			Technical Services Depc Equipment Maintenance
Ashfield District 37UB		V1012108	28/11/2022	30.00 R & B Transformation 2			Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB		V1012109	28/11/2022	20.16 R & B Transformation 2			Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB			28/11/2022	35.42 R & B Transformation 2			Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB		V1012110	28/11/2022	75.37 R & B Transformation 2			Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB		V1012114	28/11/2022	40.76 R & B Transformation 2			Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB		V1012115	28/11/2022	35.42 R & B Transformation 2			Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB			28/11/2022	9.67 R & B Transformation 2			Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB		V1012115	28/11/2022	52.28 R & B Transformation 2			Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB		V1012118	28/11/2022	78.01 R & B Transformation 2			Technical Services Dept Chemicals and Materials Purchase

Ashfield Distric 37UB H	luws Grav Limited	V1012121	28/11/2022	54.92 R & B Transformation 2 Supplies & Service	s G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Hi	luws Grav Limited	V1012122	28/11/2022	141.87 R & B Transformation 2 Supplies & Service	s G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Hi		V1012122	28/11/2022	47.29 R & B Transformation 2 Supplies & Service		Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Hi		V1012122 V1012123	28/11/2022	30.00 R & B Transformation 2 Supplies & Service		Technical Services Dept Chemicals and Materials Purchase
Ashfield Distric 37UB H		V1012124	28/11/2022	9.16 R & B Transformation 2 Supplies & Service		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB H		V1012125	28/11/2022	14.13 R & B Transformation 2 Supplies & Service		Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Hi	luws Grav Limited	V1012126	28/11/2022	25.53 R & B Transformation 2 Supplies & Service	s G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Hi	luws Grav Limited	V1012129	28/11/2022	14.42 R & B Transformation 2 Supplies & Service	s G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Hi		V1012129	28/11/2022	23.60 R & B Transformation 2 Supplies & Service		Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB He		V1012129	28/11/2022	35.42 R & B Transformation 2 Supplies & Service		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB H		V1012133	28/11/2022	23.87 R & B Transformation 2 Supplies & Service		Technical Services Dept Chemicals and Materials Purchase
Ashfield Distric 37UB H		V1012134	28/11/2022	36.66 R & B Transformation 2 Supplies & Service		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB H	luws Gray Limited	V1012135	28/11/2022	10.85 R & B Transformation 2 Supplies & Service	s G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB H	luws Grav Limited	V1012136	28/11/2022	11.32 R & B Transformation 2 Supplies & Service	s G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Hi	luws Grav Limited	V1012136	28/11/2022	22.32 R & B Transformation 2 Supplies & Service	s G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
	ndustrial Process Pumps			15408.00 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009624	07/11/2022	47.52 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1009625	07/11/2022	60.41 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	I omlinson Ltd	V1009626	07/11/2022	90.44 R & B Transformation 2 Supplies & Service	s G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1009627	07/11/2022	90.44 R & B Transformation 2 Supplies & Service	s G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1009628	07/11/2022	18.67 R & B Transformation 2 Supplies & Service	s G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009629	07/11/2022	37.34 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009630	07/11/2022	18.67 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009631	07/11/2022	18.67 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1009632	07/11/2022	18.67 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009633	07/11/2022	90.44 R & B Transformation 2 Supplies & Service	s G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	Tomlinson Ltd	V1009634	07/11/2022	18.67 R & B Transformation 2 Supplies & Service	s G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1009635	07/11/2022	94.55 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009636	07/11/2022	81.35 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009637	07/11/2022	18.67 R & B Transformation 2 Supplies & Service		Technical Services Dept Payments to Contractors External
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Ashfield Distric 37UB J		V1009638	07/11/2022	37.34 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009639	07/11/2022	18.67 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	Tomlinson Ltd	V1009640	07/11/2022	37.34 R & B Transformation 2 Supplies & Service	s G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	Tomlinson Ltd	V1009641	07/11/2022	37.34 R & B Transformation 2 Supplies & Service	s G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1009642	07/11/2022	90.44 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009643	07/11/2022	37.34 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1009644	07/11/2022	18.67 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1009645	07/11/2022	18.67 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	Tomlinson Ltd	V1009646	07/11/2022	18.67 R & B Transformation 2 Supplies & Service	s G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	Tomlinson Ltd	V1009647	07/11/2022	18.67 R & B Transformation 2 Supplies & Service	s G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	Tomlinson I td	V1009648	07/11/2022	37.34 R & B Transformation 2 Supplies & Service	s G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009649	07/11/2022	37.34 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009650	07/11/2022	37.34 R & B Transformation 2 Supplies & Service		
						Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1009651	07/11/2022	32.25 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	Tomlinson Ltd	V1009652	07/11/2022	64.50 R & B Transformation 2 Supplies & Service	s G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	Tomlinson Ltd	V1009653	07/11/2022	18.67 R & B Transformation 2 Supplies & Service	s G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	Tomlinson Ltd	V1009654	07/11/2022	64.50 R & B Transformation 2 Supplies & Service	s G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009655	07/11/2022	64.50 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009656	07/11/2022	37.34 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
				62.99 R & B Transformation 2 Supplies & Service		Technical Services Dept Payments to Contractors External
Ashfield District 37UB J		V1009657	07/11/2022			
Ashfield Distric 37UB J		V1009658	07/11/2022	37.34 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1009659	07/11/2022	62.99 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1009660	07/11/2022	64.50 R & B Transformation 2 Supplies & Service	s G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	Tomlinson Ltd	V1009661	07/11/2022	32.25 R & B Transformation 2 Supplies & Service	s G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009662	07/11/2022	64.50 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009663	07/11/2022	64.50 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
			07/11/2022			
Ashfield District 37UB J		V1009664		32.25 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J			07/11/2022	64.50 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009666	07/11/2022	32.25 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1009667	07/11/2022	64.50 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J			07/11/2022	60.41 R & B Transformation 2 Supplies & Service	s G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009669	07/11/2022	18.67 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009670	07/11/2022	37.34 R & B Transformation 2 Supplies & Service		Technical Services Deport adments to Contractors External
Ashfield Distric 37UB J		V1009671	07/11/2022	18.67 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J			07/11/2022	81.35 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1009673	07/11/2022	81.35 R & B Transformation 2 Supplies & Service	s G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	Tomlinson Ltd	V1009674	07/11/2022	37.34 R & B Transformation 2 Supplies & Service	s G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009676	07/11/2022	46.86 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1009677	07/11/2022	100.14 R & B Transformation 2 Supplies & Service		Technical Services Deport adments to Contractors External
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Ashfield District 37UB J		V1009678	07/11/2022	244.05 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1009679	07/11/2022	81.35 R & B Transformation 2 Supplies & Service		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1009680	07/11/2022	37.34 R & B Transformation 2 Supplies & Service	s G57002/D200008	Technical Services Depc Payments to Contractors External

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Ashfield District 37UB J		V1009681	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1		V1009682	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield Distric 37UB J 1		V1009683	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield Distric 37UB J 7	Tomlinson Ltd	V1009684	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 7	Tomlinson Ltd	V1009685	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1	Tomlinson Ltd	V1009686	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7	Tomlinson Ltd	V1009687	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield Distric 37UB J 7		V1009688	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 7		V1009689	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1		V1009690	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J T		V1009090 V1009691	07/11/2022	
Ashfield District 37UB J		V1009692	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 7		V1009693	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G577002/D200008 Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 1		V1009694	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield Distric 37UB J 7	Tomlinson Ltd	V1009695	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 7	Tomlinson Ltd	V1009696	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 7	Tomlinson Ltd	V1009697	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 1	Tomlinson Ltd	V1009698	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1	Tomlinson Ltd	V1009699	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 7		V1009700	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 7		V1009701	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1		V1003701 V1009702	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1		V1009702 V1009703	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 7		V1009704	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J		V1009705	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J		V1009706	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 7		V1009707	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield Distric 37UB J 7		V1009708	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 7	Tomlinson Ltd	V1009709	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7	Tomlinson Ltd	V1009710	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1	Tomlinson Ltd	V1009711	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1	Tomlinson Ltd	V1009712	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1	Tomlinson Ltd	V1009713	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield Distric 37UB J 7		V1009714	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1		V1009715	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 7		V1009716	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1		V1009717	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37 UB J		V1003717 V1009718	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1		V1009710 V1009719	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1		V1009719 V1009720	07/11/2022	
Ashfield District 37UB J 7		V1009721	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Deportant to Contractors External
Ashfield District 37UB J		V1009722	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield Distric 37UB J		V1009723	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D2000008 Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1		V1009724	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield Distric 37UB J 7		V1009725	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1	Tomlinson Ltd	V1009726	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7	Tomlinson Ltd	V1009727	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 1	Tomlinson Ltd	V1009728	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1	Tomlinson Ltd	V1009729	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1	Tomlinson Ltd	V1009730	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1	Tomlinson Ltd	V1009731	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1		V1009732	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1		V1009733	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J		V1009734	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1		V1009735	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1		V1009736	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1		V1009736 V1009737	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Debt Payments to Contractors External
Ashfield District 37UB J T				
		V1009738	07/11/2022	
Ashfield District 37UB J 7		V1009739	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 7		V1009740	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 7		V1009741	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J T		V1009742	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J T		V1009743	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield Distric 37UB J		V1009744	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J		V1009745	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1		V1009746	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield Distric 37UB J 7		V1009747	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield Distric 37UB J 7		V1009748	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 7		V1009749	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7	Tomlinson Ltd	V1009750	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1	Tomlinson Ltd	V1009751	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1	Tomlinson Ltd	V1009752	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors External

Ashfield Distric 37UB J Tomlinson Ltd	V1009753	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009754	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009755	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009756	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009757	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009757 V1009758	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009759	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009760	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009761	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009762	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009763	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009764	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009765	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009766	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009767	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009768	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009769	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009700 V1009770	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd	V1009770 V1009771	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009772	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009773	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009774	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009775	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009776	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009777	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009778	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009779	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009780	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009781	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009782	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1000762 V1009783	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd	V1009763 V1009784	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
			50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	
Ashfield District 37UB J Tomlinson Ltd	V1009785	07/11/2022			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009786	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009787	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009788	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009789	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009790	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009791	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009792	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009793	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009794	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009795	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009796	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009797	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009798	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009799	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009700 V1009800	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd	V1009800 V1009801	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
					Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009802 V1009803	07/11/2022 07/11/2022	50.10 R & B Transformation 2 Supplies & Services 50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Debt Payments to Contractors External Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd				G57002/D200008	
Ashfield District 37UB J Tomlinson Ltd	V1009804	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009805	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009806	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009807	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009808	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009809	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009810	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009811	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009812	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009813	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009814	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009815	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009816	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009817	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009818	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009819	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009810 V1009820	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd	V1009821	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009822	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd	V1009823	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 370B J Tominison Ltd	V1009823 V1009824	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Admidia Districtor OD o Torrillinson Eta	V 1003024	01/11/2022	55.15 It & D. Hallstofffalloff 2. Gubblies & Sel Vices	30100Z1DZ00000	Toolinioal Octations Dobe Lavilletias to Colitiactors External

Ashfield District 37UB J Tomlinson Ltd	V1009825	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009826	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009827	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009828	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009829	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009830	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009831	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009832	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009833	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009834	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009835	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009836	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009837	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd	V1009838	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	
					Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009839	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009840	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009841	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009842	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009843	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009844	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009845	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd	V1009045 V1009846	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 370B J Tomlinson Ltd	V1009847	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009848	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009849	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009850	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009851	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009852	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009853	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009854	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009855	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009055 V1009856	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009857	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009858	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009859	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009860	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009861	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009862	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009863	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009864	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009865	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
		07/11/2022			
Ashfield District 37UB J Tomlinson Ltd	V1009866		100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009867	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009868	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009869	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009870	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009871	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009872	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009873	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009874	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd	V1009875	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 370B J Tomlinson Ltd	V1009875 V1009876	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 370B J Tomlinson Ltd	V1009877	07/11/2022		G57002/D200008	Technical Services Dept Payments to Contractors External
			50.10 R & B Transformation 2 Supplies & Services		
Ashfield District 37UB J Tomlinson Ltd	V1009878	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009879	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009880	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009881	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009882	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009883	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009884	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009885	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009886	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd	V1009887	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Deport adments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1009888	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009889	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009890	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009891	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009892	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009893	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1009894	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010004	07/11/2022	328.41 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd	V1010004 V1010005	07/11/2022	447.78 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
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Ashfield District 37UB J Tomlinson Ltd	V1010006	07/11/2022	575.88 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010007	07/11/2022	1052.12 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010008	07/11/2022	18.67 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010009	07/11/2022	90.44 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010010	07/11/2022	46.86 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010011	07/11/2022	18.67 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010012	07/11/2022	46.86 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010013	07/11/2022	18.67 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010014	07/11/2022	90.44 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010015	07/11/2022	90.44 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010013 V1010016	07/11/2022	60.41 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd	V1010010 V1010017	07/11/2022	60.41 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 370B J Tomilinson Ltd	V1010017 V1010018	07/11/2022	90.44 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
					Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010019	07/11/2022	11.96 R & B Transformation 2 Supplies & Services	G57002/D200008	
Ashfield Distric 37UB J Tomlinson Ltd	V1010020	07/11/2022	46.86 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010021	07/11/2022	77.64 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010022	07/11/2022	46.86 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010023	07/11/2022	90.44 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010024	07/11/2022	37.34 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010025	07/11/2022	60.41 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010026	07/11/2022	46.86 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010027	07/11/2022	90.44 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010028	07/11/2022	46.86 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010029	07/11/2022	90.44 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010030	07/11/2022	60.41 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010031	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010032	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010033	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010033	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 370B J Tomilinson Ltd	V1010034 V1010035	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010036	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010037	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010038	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010039	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010040	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010041	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010042	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010043	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010044	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010045	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010046	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010047	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010048	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010049	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010043	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd	V1010050 V1010051	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Favments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010052	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010053	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010054	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010055	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010056	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010057	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010058	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010059	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010060	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010061	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010062	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010063	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010064	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010065	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010066	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010067	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010067 V1010068	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd	V1010069	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Favments to Contractors External
Ashfield District 370B J Tominison Ltd	V1010009 V1010070	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Fayments to Contractors External
Ashfield District 370B J Tominison Ltd	V1010070 V1010071	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010072	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010073	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010074	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010075	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010076	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010077	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External

Ashfield Distric 37UB J Tomlinson Ltd	l V1010078	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010079	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010080	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010081	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010082	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010083	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 370B J Tominison Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	
					Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010105	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010106	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010107	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010108	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 370B J Tominison Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	
					Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010135	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1010136	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1010137	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 370B J Tominison Ltd		07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
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Ashfield District 37UB J		V1010150	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield Distric 37UB J		V1010151	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield Distric 37UB J		V1010152	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield Distric 37UB J		V1010153	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	ternal
Ashfield Distric 37UB J	Tomlinson Ltd	V1010154	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	ternal
Ashfield District 37UB J	Tomlinson Ltd	V1010155	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	ternal
Ashfield District 37UB J	Tomlinson Ltd	V1010156	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	ternal
Ashfield Distric 37UB J	Tomlinson Ltd	V1010157	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	ternal
Ashfield Distric 37UB J		V1010158	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield Distric 37UB J		V1010159	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010160	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010161	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010161	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010162 V1010163	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010163 V1010164	07/11/2022		
Ashfield District 37UB J		V1010165	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010166	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield Distric 37UB J		V1010167	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	
Ashfield Distric 37UB J		V1010168	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield Distric 37UB J		V1010169	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	ternal
Ashfield Distric 37UB J	Tomlinson Ltd	V1010170	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	ternal
Ashfield District 37UB J	Tomlinson Ltd	V1010171	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	ternal
Ashfield District 37UB J	Tomlinson Ltd	V1010172	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	ternal
Ashfield District 37UB J	Tomlinson Ltd	V1010173	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	ternal
Ashfield Distric 37UB J		V1010174	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010175	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010176	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010177	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010177 V1010178	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010176 V1010179	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	
Ashfield District 37UB J		V1010180	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010181	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	
Ashfield Distric 37UB J		V1010182	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	
Ashfield Distric 37UB J		V1010183	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield Distric 37UB J		V1010184	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield Distric 37UB J	Tomlinson Ltd	V1010185	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	ternal
Ashfield District 37UB J	Tomlinson Ltd	V1010186	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	ternal
Ashfield District 37UB J	Tomlinson Ltd	V1010187	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	ternal
Ashfield District 37UB J	Tomlinson Ltd	V1010188	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	ternal
Ashfield Distric 37UB J	Tomlinson Ltd	V1010189	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield Distric 37UB J		V1010190	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010191	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010191	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010192 V1010193	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010193 V1010194	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	
Ashfield District 37UB J		V1010195	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	
Ashfield District 37UB J		V1010196	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	
Ashfield District 37UB J		V1010197	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	
Ashfield Distric 37UB J		V1010198	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	
Ashfield Distric 37UB J		V1010199	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	ternal
Ashfield Distric 37UB J		V1010200	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield Distric 37UB J	Tomlinson Ltd	V1010201	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	ternal
Ashfield Distric 37UB J		V1010202	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield Distric 37UB J		V1010203	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J	Tomlinson Ltd	V1010204	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	ternal
Ashfield Distric 37UB J		V1010205	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010206	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield Distric 37UB J		V1010207	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010207	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	
Ashfield District 37UB J		V1010200	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010203 V1010210	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010210 V1010211	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010211 V1010212	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Debt Payments to Contractors Ext	
			07/11/2022		
Ashfield District 37UB J		V1010213		100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	
Ashfield District 37UB J		V1010214	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010215	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Dept Payments to Contractors Ext	
Ashfield Distric 37UB J		V1010216	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield Distric 37UB J		V1010217	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield Distric 37UB J		V1010218	07/11/2022	100.14 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	
Ashfield District 37UB J		V1010219	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	ternal
Ashfield Distric 37UB J		V1010220	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	ternal
Ashfield District 37UB J	Tomlinson Ltd	V1010221	07/11/2022	50.10 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors Ext	ternal

Ashfield District 37UB J To	omlineon I td	V1010222	07/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 370B J To		V1010222 V1010223	07/11/2022	50.10 R & B Transformation 2 S			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To Ashfield District 37UB J To		V1010224 V1010225	07/11/2022 07/11/2022	50.10 R & B Transformation 2 S 50.10 R & B Transformation 2 S			Technical Services Depc Payments to Contractors External Technical Services Depc Payments to Contractors External
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Ashfield District 37UB J To			07/11/2022	50.10 R & B Transformation 2 S			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010227	07/11/2022	50.10 R & B Transformation 2 S			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010229	07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010233	07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To		V1010235	07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To		V1010236	07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To		V1010237	07/11/2022	50.10 R & B Transformation 2 S			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010238	07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To	omlinson Ltd	V1010239	07/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Pavments to Contractors External
Ashfield District 37UB J To	omlinson Ltd	V1010240	07/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To	omlinson Ltd	V1010241	07/11/2022	50.10 R & B Transformation 2 S	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To	omlinson Ltd	V1010242	07/11/2022	50.10 R & B Transformation 2 S	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To	omlinson Ltd	V1010243	07/11/2022	50.10 R & B Transformation 2 S	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To	omlinson Ltd	V1010244	07/11/2022	50.10 R & B Transformation 2 S	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010245	07/11/2022	50.10 R & B Transformation 2 S			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010246	07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010247	07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010249	07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To		V1010250	07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010255	07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010257	07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010257 V1010258	07/11/2022	50.10 R & B Transformation 2 S			Technical Services Dept Payments to Contractors External
Ashfield District 370B J To		V1010250 V1010259	07/11/2022	50.10 R & B Transformation 2 S			Technical Services Dept Favments to Contractors External
Ashfield District 37UB J To		V1010239 V1010260	07/11/2022	50.10 R & B Transformation 2 S			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010260 V1010261	07/11/2022	50.10 R & B Transformation 2 S			Technical Services Dept Payments to Contractors External
Ashfield District 37UB J To			07/11/2022	50.10 R & B Transformation 2 S			Technical Services Dept Favments to Contractors External
Ashfield District 37UB J To		V1010262 V1010263		100.14 R & B Transformation 2 S			Technical Services Dept Favments to Contractors External
Ashfield District 37UB J To				100.14 R & B Transformation 2 S			Technical Services Depc Payments to Contractors External
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Ashfield District 37UB J To Ashfield District 37UB J To		V1010265 V1010266		100.14 R & B Transformation 2 S			Technical Services Depc Payments to Contractors External
				100.14 R & B Transformation 2 \$			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To				100.14 R & B Transformation 2 \$			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010268		100.14 R & B Transformation 2 S			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010269		100.14 R & B Transformation 2 S			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To				100.14 R & B Transformation 2 \$			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010271		100.14 R & B Transformation 2 \$			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010272		100.14 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To				100.14 R & B Transformation 2 S			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010274		100.14 R & B Transformation 2 \$			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To				100.14 R & B Transformation 2 \$			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To				100.14 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To				100.14 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To				100.14 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To				100.14 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			07/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To			07/11/2022	50.10 R & B Transformation 2 S			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To			07/11/2022	50.10 R & B Transformation 2 S			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To	omlinson Ltd	V1010293	07/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External

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Ashfield District 37UB J		V1010294	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010295	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010296	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	J Tomlinson Ltd	V1010297	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	J Tomlinson Ltd	V1010298	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	J Tomlinson Ltd	V1010299	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	J Tomlinson Ltd	V1010300	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010301	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010301 V1010302	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J		V1010302 V1010303	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J		V1010304	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010305	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010306	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010307	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	J Tomlinson Ltd	V1010308	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	J Tomlinson Ltd	V1010309	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	J Tomlinson Ltd	V1010310	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	J Tomlinson Ltd	V1010311	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	J Tomlinson Ltd	V1010312	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010313	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010314	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010314 V1010315	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010313 V1010316	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J		V1010317	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010318	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010319	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010320	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010321	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	J Tomlinson Ltd	V1010322	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	J Tomlinson Ltd	V1010323	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	J Tomlinson Ltd	V1010324	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	J Tomlinson Ltd	V1010325	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	J Tomlinson Ltd	V1010326	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	J Tomlinson Ltd	V1010327	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010328	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010329	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010330	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V10103331	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010331 V1010332	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010332 V1010333	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010333 V1010334	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J		V1010335	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010336	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010337	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010338	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010339	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010340	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	J Tomlinson Ltd	V1010341	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	J Tomlinson Ltd	V1010342	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	J Tomlinson Ltd	V1010343	07/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	J Tomlinson Ltd	V1010344	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	J Tomlinson Ltd	V1010345	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	J Tomlinson Ltd	V1010346	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010347	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010348	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010349	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010349 V1010350	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J		V1010350 V1010351	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J		V1010351 V1010352	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J		V1010352 V1010353	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Debt Payments to Contractors External
Ashfield District 370B J		V1010353 V1010354	07/11/2022			
				50.10 R & B Transformation 2 Supplies & Services 50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010355	07/11/2022		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010356	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010357	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010358	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010359	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010360	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010361	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010362	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	J Tomlinson Ltd	V1010363	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010364	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	J Tomlinson Ltd	V1010365	07/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External

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Ashfield District 37UB J Tom	nlinson Ltd \	/1010370	07/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tom	nlinson Ltd \	/1010371	07/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tom	nlinson Ltd \	/1010372	07/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tom				50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
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Ashfield Distric 37UB J Tom				50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tom	nlinson Ltd	/1010379	07/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tom	nlinson Ltd ∖	/1010380	07/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tom	nlinson Ltd \	/1010381	07/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tom	nlinson Ltd \	/1010382	07/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tom				50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
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Ashfield District 37UB J Tom	nlinson Ltd ∖	/1010403	07/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tom	nlinson Ltd \	/1010404	07/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
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Ashfield District 37UB J Tom	nlinson Ltd ∖	/1010415	07/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tom	nlinson Ltd \	/1010416	07/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
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Aphded Desiry 27UB Tominen Ltd	Ashfield Distric 37UB J Tomlinson	_td V1010442	07/11/2022	50.10 R & B Transformation 2	2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Aghield Deline 27/19	Ashfield District 37UB J Tomlinson	_td V1010443	07/11/2022	50.10 R & B Transformation 2	2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Aprile Debit 73/16 3 Trenfront List	Ashfield District 37UB J Tomlinson	_td V1010444	07/11/2022	50.10 R & B Transformation 2	2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Aprile Debit 73/16 3 Trenfront List	Ashfield Distric 37UB J Tomlinson	_td V1010445	07/11/2022	50.10 R & B Transformation 2	2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
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Ashfeld Distric STUB. J. Tominison Lid	Ashfield Distric 37UB J Tomlinson	_td V1010802	14/11/2022	50.10 R & B Transformation 2	2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Deltic 37UB 3 Tominison Lid V1010806 41/11/2022 23.97 R & B Transformation 2 Succioles & Services 6370/2020008 Technical Services Dec Parments to Contractors External Antifield Deltic 37UB 3 Tominison Lid V1010806 41/11/2022 23.97 R & B Transformation 2 Succioles & Services 6370/2020008 Technical Services Dec Parments to Contractors External Antifield Deltic 37UB Tominison Lid V1010809 41/11/2022 23.97 R & B Transformation 2 Succioles & Services 6370/2020008 Technical Services Dec Parments to Contractors External Antifield Deltic 37UB Tominison Lid V1010809 41/11/2022 23.97 R & B Transformation 2 Succioles & Services 6370/2020008 Technical Services Dec Parments to Contractors External Antifield Deltic 37UB Tominison Lid V1010811 41/11/2022 13.48 R & B Transformation 2 Succioles & Services 6370/2020008 Technical Services Dec Parments to Contractors External Antifield Deltic 37UB Tominison Lid V1010811 41/11/2022 13.48 R & B Transformation 2 Succioles & Services 6370/20200008 Technical Services Dec Parments to Contractors External Antifield Deltic 37UB Tominison Lid V1010811 41/11/2022 57.58 R & B Transformation 2 Succioles & Services 6370/20200008 Technical Services Dec Parments to Contractors External Antifield Deltic 37UB Tominison Lid V1010811 41/11/2022 57.58 R & B Transformation 2 Succioles & Services 6370/20200008 Technical Services Dec Parments to Contractors External Antifield Deltic 37UB Tominison Lid V1010811 41/11/2022 57.58 R & B Transformation 2 Succioles & Services 6370/20200008 Technical Services Dec Parments to Contractors External Antifield Deltic 37UB Tominison Lid V1010811 41/11/2022 57.58 R & B Transformation 2 Succioles & Services 6370/20200008 Technical Services Dec Parments to Contractors External Antifield Deltic 37UB Tominison Lid V1010811 41/11/2022 57.58 R & B Transformation 2 Succioles & Services 6370/202000008 Technical S	Ashfield District 37UB J Tomlinson	_td V1010803	14/11/2022	50.10 R & B Transformation 2	2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
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Ashfield Distric 37UB J Tominison Ltd	Ashfield Distric 37UB J Tomlinson	_td V1010813	14/11/2022	575.81 R & B Transformation 2	2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37/1B J Tomilison Ltd V1010816 14/11/2022 90.44 R & B Transformation 2 Sucolies & Services G57002/200008 Technical Services Dec Payments to Contractors External Ashfield Distric 37/1B J Tomilison Ltd V1010818 14/11/2022 91.46 R & B Transformation 2 Sucolies & Services G57002/200008 Technical Services Dec Payments to Contractors External Ashfield Distric 37/1B J Tomilison Ltd V1010818 14/11/2022 18.67 R & B Transformation 2 Sucolies & Services G57002/200008 Technical Services Dec Payments to Contractors External Ashfield Distric 37/1B J Tomilison Ltd V1010821 14/11/2022 37.34 R & B Transformation 2 Sucolies & Services G57002/200008 Technical Services Dec Payments to Contractors External Ashfield Distric 37/1B J Tomilison Ltd V1010823 14/11/2022 37.34 R & B Transformation 2 Sucolies & Services G57002/200008 Technical Services Dec Payments to Contractors External Ashfield Distric 37/1B J Tomilison Ltd V1010823 14/11/2022 60.41 R & B Transformation 2 Sucolies & Services G57002/200008 Technical Services Dec Payments to Contractors External Ashfield Distric 37/1B J Tomilison Ltd V1010823 14/11/2022 60.41 R & B Transformation 2 Sucolies & Services G57002/200008 Technical Services Dec Payments to Contractors External Ashfield Distric 37/1B J Tomilison Ltd V1010824 14/11/2022 60.41 R & B Transformation 2 Sucolies & Services G57002/200008 Technical Services Dec Payments to Contractors External Ashfield Distric 37/1B J Tomilison Ltd V1010824 14/11/2022 60.41 R & B Transformation 2 Sucolies & Services G57002/200008 Technical Services Dec Payments to Contractors External Ashfield Distric 37/1B J Tomilison Ltd V1010828 14/11/2022 90.44 R & B Transformation 2 Sucolies & Services G57002/200008 Technical Services Dec Payments to Contractors External Ashfield Distric 37/1B J Tomilison Ltd V1010830 14/11/2022 90.44 R & B Transformation 2 Sucolies & Services G57002/200008 Technical Services Dec Payments to Contractors External Ashfield Distric 37/1B J Tomilison Ltd V1010831 14/11/2022 90.44 R & B Transformation 2	Ashfield Distric 37UB J Tomlinson	_td V1010814	14/11/2022	146.78 R & B Transformation 2	2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
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Ashfield Distric 37UB J Tomlinson Ltd V1010841 14/11/2022 46.86 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors External Ashfield Distric 37UB J Tomlinson Ltd V1010842 14/11/2022 46.86 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depc Payments to Contractors External Technical Services Depc Payments to	Ashfield District 37UB J Tomlinson	_td V1010839	14/11/2022	18.67 R & B Transformation 2	2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
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Ashfield District 37UB J			14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7		V1010866	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 1		V1010867	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 7		V1010868	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 7	Tomlinson Ltd	V1010869	14/11/2022).10 R & B Transformation 2 Supplies & Serv	ces G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7	Tomlinson Ltd	V1010870	14/11/2022).10 R & B Transformation 2 Supplies & Serv	ces G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1	Tomlinson Ltd	V1010871	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv	ces G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1	Tomlinson Ltd	V1010872	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv	ces G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1		V1010873	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 7		V1010874	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1		V1010875	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1			14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1		V1010877	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J T		V1010878	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Dept Payments to Contractors External
Ashfield District 37UB J			14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010880	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 1		V1010881	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 7			14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7		V1010883	14/11/2022).10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7	Tomlinson Ltd	V1010884	14/11/2022).10 R & B Transformation 2 Supplies & Serv	ces G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 7	Tomlinson Ltd	V1010885	14/11/2022).10 R & B Transformation 2 Supplies & Serv	ces G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1		V1010886	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 7		V1010887	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1		V1010888	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J T		V1010889	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Dept Payments to Contractors External
Ashfield District 37UB J T		V1010899	14/11/2022	0.10 R & B Transformation 2 Subblies & Serv		
						Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7		V1010891	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 7		V1010892	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 1			14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1		V1010894	14/11/2022).10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7	Tomlinson Ltd	V1010895	14/11/2022).10 R & B Transformation 2 Supplies & Serv	ces G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 1	Tomlinson Ltd	V1010896	14/11/2022).14 R & B Transformation 2 Supplies & Serv	ces G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1	Tomlinson Ltd	V1010897	14/11/2022	0.41 R & B Transformation 2 Supplies & Serv	ces G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7		V1010898	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7		V1010899	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7		V1010900	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1		V1010901	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Dept Payments to Contractors External
Ashfield District 37UB J		V1010902	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1010903	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1			14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7		V1010905	14/11/2022).10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7	Tomlinson Ltd	V1010906	14/11/2022).10 R & B Transformation 2 Supplies & Serv	ces G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1	Tomlinson Ltd	V1010907	14/11/2022).14 R & B Transformation 2 Supplies & Serv	ces G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1	Tomlinson Ltd	V1010908	14/11/2022).14 R & B Transformation 2 Supplies & Serv	ces G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7		V1010909	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 7		V1010910	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010911	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1		V1010911	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 7		V1010913	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7		V1010914	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7			14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1010916	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1		V1010917	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 7			14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7	Tomlinson Ltd		14/11/2022	0.10 R & B Transformation 2 Supplies & Serv	ces G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1			14/11/2022	0.10 R & B Transformation 2 Supplies & Serv	ces G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 7			14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7			14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1			14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Dept Payments to Contractors External
Ashfield District 37UB J 1			14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Dept Payments to Contractors External
Ashfield District 37UB J T			14/11/2022	0.10 R & B Transformation 2 Subblies & Serv		Technical Services Dept Payments to Contractors External
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Ashfield District 37UB J 7			14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		
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Ashfield Distric 37UB J		V1010928	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J 7			14/11/2022).10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7			14/11/2022).10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7	Tomlinson Ltd	V1010931	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv	ces G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1	Tomlinson Ltd	V1010932	14/11/2022	0.10 R & B Transformation 2 Supplies & Serv	ces G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1			14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 7			14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J 1			14/11/2022	0.10 R & B Transformation 2 Supplies & Serv		Technical Services Depc Payments to Contractors External
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Ashfield District 37UB J To			14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010938	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To		V1010939	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010940	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010941	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010942		100.14 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To		V1010943		100.14 R & B Transformation 2			Technical Services Depc Pavments to Contractors External
Ashfield Distric 37UB J To		V1010944		100.14 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To		V1010945		100.14 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010946		100.14 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010947		100.14 R & B Transformation 2			Technical Services Depc Pavments to Contractors External
Ashfield District 37UB J To			14/11/2022	50.10 R & B Transformation 2	Supplies & Services		Technical Services Depc Pavments to Contractors External
Ashfield District 37UB J To		V1010949	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To	omlinson Ltd	V1010950	14/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To	omlinson Ltd	V1010951	14/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To	omlinson Ltd	V1010952	14/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To	omlinson Ltd	V1010953	14/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To	omlinson Ltd	V1010954	14/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To	omlinson Ltd	V1010955	14/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To	omlinson Ltd	V1010956	14/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To	omlinson Ltd	V1010957	14/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010958	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010959	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010960	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010961	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010962	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010963	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010964	14/11/2022	50.10 R & B Transformation 2			Technical Services Dept Payments to Contractors External
Ashfield District 37UB J To			14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010966	14/11/2022	50.10 R & B Transformation 2			Technical Services Dept Payments to Contractors External
Ashfield District 37UB J To		V1010967	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 370B J To		V1010967 V1010968	14/11/2022	50.10 R & B Transformation 2			Technical Services Dept Payments to Contractors External
Ashfield District 37UB J To		V1010969	14/11/2022	50.10 R & B Transformation 2			Technical Services Dept Payments to Contractors External
Ashfield District 37UB J To		V1010909 V1010970	14/11/2022	50.10 R & B Transformation 2			Technical Services Dept Payments to Contractors External
				50.10 R & B Transformation 2			
Ashfield District 37UB J To		V1010971	14/11/2022 14/11/2022				Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010972		50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To				100.14 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010974		100.14 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010975		100.14 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J T		V1010977	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010978	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J T		V1010979	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010980	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010981	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010982	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To		V1010983	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010984	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To			14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To		V1010986	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Pavments to Contractors External
Ashfield Distric 37UB J To			14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010988	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1010989	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To			14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To			14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To			14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To			14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To			14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To	omlinson Ltd		14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J To		V1011000	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1011001	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1011002	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			14/11/2022	50.10 R & B Transformation 2	Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To			14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To		V1011005	14/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To	omlinson Ltd	V1011006	14/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To	omlinson Ltd	V1011007	14/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J To	omlinson Ltd	V1011008	14/11/2022	50.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External

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Ashfield District 37UB J		V1011009	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1011010	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1011011	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1011012	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1011013	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1011014	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1011015	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011016	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011017	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011017 V1011018	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
			14/11/2022			
Ashfield District 37UB J		V1011019		100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011020	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011021	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1011022	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011023	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1011024	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1011025	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	Tomlinson Ltd	V1011026	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1011027	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1011028	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011029	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011023 V1011030	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011030 V1011031	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011032	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011033	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011034	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1011035	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1011036	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1011037	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1011038	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1011039	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1011040	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1011041	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1011042	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011043	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011044	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011045	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011045 V1011046	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J		V1011040 V1011047	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J		V1011047 V1011048	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Deport ayments to Contractors External
		V1011046 V1011052	14/11/2022			
Ashfield District 37UB J				37.34 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011094	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1011095	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1011096	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1011097	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	Tomlinson Ltd	V1011098	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1011099	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	Tomlinson Ltd	V1011100	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1011101	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1011102	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J	Tomlinson Ltd	V1011103	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011104	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011105	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1011106	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011100 V1011107	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J		V1011107 V1011108	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J		V1011108 V1011109	14/11/2022	50.10 R & B Transformation 2 Supplies & Services 50.10 R & B Transformation 2 Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J		V1011109 V1011110	14/11/2022	50.10 R & B Transformation 2 Supplies & Services 50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J		V1011111	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011112	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011113	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011114	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011115	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011116	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011117	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J		V1011118	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1011119	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1011120	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1011121	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	Tomlinson Ltd	V1011122	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J		V1011123	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J	Tomlinson Ltd	V1011124	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External

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Ashfield Distric 37UB		V1011125	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011126	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011127	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB	J Tomlinson Ltd	V1011128	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	J Tomlinson Ltd	V1011129	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB	J Tomlinson Ltd	V1011130	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	J Tomlinson Ltd	V1011131	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011132	14/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011133	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB		V1011134	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB		V1011135	14/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1005031	21/11/2022	46.86 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011549	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011550	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011551	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	J Tomlinson Ltd	V1011552	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	J Tomlinson Ltd	V1011553	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB	J Tomlinson Ltd	V1011554	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011555	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011556	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011557	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB		V1011557 V1011558	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB		V1011559	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011560	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011561	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011562	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	J Tomlinson Ltd	V1011563	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	J Tomlinson Ltd	V1011564	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	J Tomlinson Ltd	V1011565	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB	J Tomlinson Ltd	V1011566	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011567	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011568	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011569	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB		V1011570	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB		V1011571	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011572	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011573	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011574	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011575	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	J Tomlinson Ltd	V1011576	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	J Tomlinson Ltd	V1011577	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB	J Tomlinson Ltd	V1011578	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011579	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011580	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011581	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011582	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB		V1011582 V1011583	21/11/2022		G57002/D200008	
				100.14 R & B Transformation 2 Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011584	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011585	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011586	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011587	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011588	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011589	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011590	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB	J Tomlinson Ltd	V1011591	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011592	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011593	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011594	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011595	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB		V1011595 V1011596	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB		V1011590 V1011597	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB		V1011597 V1011598	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
		V1011598 V1011599	21/11/2022		G57002/D200008	
Ashfield District 37UB				50.10 R & B Transformation 2 Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011600	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011601	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011602	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011603	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011604	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	J Tomlinson Ltd	V1011605	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	J Tomlinson Ltd	V1011606	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB	J Tomlinson Ltd	V1011607	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011608	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External

Ashfield District 37UB J Tomlinson Ltd	V1011609	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011610	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011611	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011612	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011612	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011614	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011615	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011616	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011617	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011618	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011619	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011620	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011621	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37 UB J Tomlinson Ltd	V1011621 V1011622	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	
					Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011623	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011624	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011625	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011626	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011627	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011628	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011629	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 370B J Tomlinson Ltd	V1011629 V1011630	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008 G57002/D200008	
					Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011631	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011632	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011633	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011634	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011635	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011636	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011637	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011637 V1011638	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011639	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011640	21/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011641	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011642	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011643	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011644	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011645	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011646	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011647	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
		21/11/2022			
Ashfield District 37UB J Tomlinson Ltd	V1011648		50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011649	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011650	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011651	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011652	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011653	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011654	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011655	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011656	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 370B J Tominison Ltd	V1011657	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011658	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011659	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011660	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011661	21/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011977	28/11/2022	46.86 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011978	28/11/2022	46.86 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011979	28/11/2022	37.34 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011980	28/11/2022	46.86 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011981	28/11/2022	37.34 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 370B J Tomlinson Ltd	V1011981 V1011982	28/11/2022	60.41 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd					
	V1011983	28/11/2022	37.34 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011984	28/11/2022	37.34 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011985	28/11/2022	90.44 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011986	28/11/2022	90.44 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011987	28/11/2022	37.34 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011988	28/11/2022	46.86 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1011989	28/11/2022	90.44 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011990	28/11/2022	46.86 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1011330 V1012009	28/11/2022	37.34 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 370B J Tominison Ltd	V1012009 V1012020	28/11/2022	50.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012021	28/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB J Tomlinson Ltd	V1012022	28/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB J Tomlinson Ltd	V1012023	28/11/2022	100.14 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
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Ashfield District 37UB		V1012024	28/11/2022	100.14 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012025	28/11/2022	100.14 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1012026	28/11/2022	100.14 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB .		V1012027	28/11/2022	100.14 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB 3	J Tomlinson Ltd	V1012028	28/11/2022	100.14 R & B Transformation 2 Supplies & Se	vices G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	J Tomlinson Ltd	V1012029	28/11/2022	50.10 R & B Transformation 2 Supplies & Se	vices G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB 3	J Tomlinson Ltd	V1012030	28/11/2022	50.10 R & B Transformation 2 Supplies & Se	vices G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB 3	J Tomlinson Ltd	V1012031	28/11/2022	50.10 R & B Transformation 2 Supplies & Se	vices G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB 3	J Tomlinson Ltd	V1012032	28/11/2022	50.10 R & B Transformation 2 Supplies & Se	vices G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1012033	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1012034	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012035	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012036	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012037	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012037 V1012038	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Deport adments to Contractors External
				50.10 R & B Transformation 2 Supplies & Se		
Ashfield District 37UB		V1012039	28/11/2022			Technical Services Dept Payments to Contractors External
Ashfield District 37UB		V1012040	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012041	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1012042	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1012043	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	J Tomlinson Ltd	V1012044	28/11/2022	50.10 R & B Transformation 2 Supplies & Se	vices G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB 3	J Tomlinson Ltd	V1012045	28/11/2022	50.10 R & B Transformation 2 Supplies & Se	vices G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	J Tomlinson Ltd	V1012046	28/11/2022	50.10 R & B Transformation 2 Supplies & Se	vices G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB 3	J Tomlinson Ltd	V1012047	28/11/2022	50.10 R & B Transformation 2 Supplies & Se	vices G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012048	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1012049	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012050	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012051	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012051 V1012052	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Dept Payments to Contractors External
Ashfield District 37UB		V1012052 V1012053	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Deport adments to Contractors External
Ashfield District 37UB		V1012054	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012055	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012056	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1012057	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1012058	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB 3	J Tomlinson Ltd	V1012059	28/11/2022	50.10 R & B Transformation 2 Supplies & Se	vices G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB 3	J Tomlinson Ltd	V1012060	28/11/2022	50.10 R & B Transformation 2 Supplies & Se	vices G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB 3	J Tomlinson Ltd	V1012061	28/11/2022	50.10 R & B Transformation 2 Supplies & Se	vices G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB	J Tomlinson Ltd	V1012062	28/11/2022	50.10 R & B Transformation 2 Supplies & Se	vices G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB 3	J Tomlinson Ltd	V1012063	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1012064	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012065	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012066	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012067	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012067 V1012068	28/11/2022	100.14 R & B Transformation 2 Supplies & Se		Technical Services Deport adments to Contractors External
Ashfield District 37UB		V1012069	28/11/2022	100.14 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012070	28/11/2022	100.14 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012071	28/11/2022	100.14 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1012072	28/11/2022	100.14 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB .		V1012073	28/11/2022	100.14 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1012074	28/11/2022	100.14 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1012075	28/11/2022	100.14 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1012076	28/11/2022	50.10 R & B Transformation 2 Supplies & Se	vices G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1012077	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB 3	J Tomlinson Ltd	V1012078	28/11/2022	50.10 R & B Transformation 2 Supplies & Se	vices G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012079	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB 3	J Tomlinson Ltd	V1012080	28/11/2022	50.10 R & B Transformation 2 Supplies & Se	vices G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012081	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012082	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012083	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012084	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Deport adments to Contractors External
Ashfield District 37UB		V1012084 V1012085	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Dept Payments to Contractors External
Ashfield District 37UB &		V1012085 V1012086	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		
						Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012087	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Dept Payments to Contractors External
Ashfield District 37UB		V1012088	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012089	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1012090	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1012091	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1012092	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	J Tomlinson Ltd	V1012093	28/11/2022	50.10 R & B Transformation 2 Supplies & Se	vices G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB	J Tomlinson Ltd	V1012094	28/11/2022	50.10 R & B Transformation 2 Supplies & Se	vices G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1012095	28/11/2022	50.10 R & B Transformation 2 Supplies & Se		Technical Services Depc Payments to Contractors External
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Ashfield Dietric 27LID	l Tamilina an I tal	1/4042006	20/44/2022	FO 10 D 9 D Transformation 2	Cumpling & Commisses	CE7002/D200000	Tachnical Comises Dans Daymants to Contractors External
Ashfield District 37UB		V1012096	28/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012097	28/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012098	28/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012099	28/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012100	28/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012101	28/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012102	28/11/2022	50.10 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1009895	07/11/2022	256.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1009896	07/11/2022	35.20 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1012206	28/11/2022	30.00 R & B Transformation 2			Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB		V1009917	07/11/2022	1470.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1009918	07/11/2022	290.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1009919	07/11/2022	255.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011510	21/11/2022	40.00 R & B Transformation 2			Technical Services Depc Chemicals and Materials Purchase
		V1010845	14/11/2022	72.17 R & B Transformation 2			Technical Services Depc Payments to Contractors External
	Matthews & Tannert Ltd	V1010845	14/11/2022	4421.80 R & B Transformation 2			Technical Services Depc Payments to Contractors External
	Matthews & Tannert Ltd	V1010845	14/11/2022	203.15 R & B Transformation 2			Technical Services Depc Payments to Contractors External
	Matthews & Tannert Ltd	V1010845	14/11/2022	2806.86 R & B Transformation 2			Technical Services Depc Payments to Contractors External
	Matthews & Tannert Ltd	V1010845	14/11/2022	2654.41 R & B Transformation 2			Technical Services Depc Payments to Contractors External
	Matthews & Tannert Ltd	V1010845	14/11/2022	128.38 R & B Transformation 2			Technical Services Depc Payments to Contractors External
	Matthews & Tannert Ltd	V1012011	28/11/2022	86.99 R & B Transformation 2			Technical Services Depc Payments to Contractors External
	Matthews & Tannert Ltd	V1012011	28/11/2022	3066.18 R & B Transformation 2			Technical Services Depc Payments to Contractors External
	Matthews & Tannert Ltd	V1012011	28/11/2022	3604.58 R & B Transformation 2			Technical Services Depc Payments to Contractors External
	Matthews & Tannert Ltd	V1012011	28/11/2022	204.30 R & B Transformation 2			Technical Services Depc Payments to Contractors External
	Matthews & Tannert Ltd	V1012011	28/11/2022	117.31 R & B Transformation 2			Technical Services Depc Payments to Contractors External
	Matthews & Tannert Ltd	V1012011	28/11/2022	3740.45 R & B Transformation 2			Technical Services Depc Payments to Contractors External
	Matthews & Tannert Ltd	V1012011	28/11/2022	3450.61 R & B Transformation 2	Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1010477	07/11/2022	1350.00 R & B Transformation 2			Technical Services Depc Agency Staff
Ashfield Distric 37UB	Nivaa People	V1010478	07/11/2022	1098.00 R & B Transformation 2	Emplovee Expenses	G57000/A200004	Technical Services Depc Agency Staff
Ashfield Distric 37UB		V1011138	14/11/2022	1110.00 R & B Transformation 2			Technical Services Depc Agency Staff
Ashfield Distric 37UB	Nivaa People	V1011139	14/11/2022	1341.00 R & B Transformation 2	Emplovee Expenses	G57000/A200004	Technical Services Depc Agency Staff
Ashfield District 37UB	Nivaa People	V1011511	21/11/2022	1359.00 R & B Transformation 2	Emplovee Expenses		Technical Services Depc Agency Staff
Ashfield District 37UB	Nivaa People	V1011512	21/11/2022	900.00 R & B Transformation 2	Emplovee Expenses	G57000/A200004	Technical Services Depc Agency Staff
Ashfield District 37UB	Nivaa People	V1012208	28/11/2022	1341.00 R & B Transformation 2	Emplovee Expenses	G57000/A200004	Technical Services Depc Agency Staff
Ashfield District 37UB	Nivaa People	V1012209	28/11/2022	1110.00 R & B Transformation 2	Emplovee Expenses	G57000/A200004	Technical Services Depc Agency Staff
Ashfield District 37UB	Nuaire a division of Polypi	ı V1010479	07/11/2022	20.57 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB	Nuaire a division of Polypi	ıV1011140	14/11/2022	11.45 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB	Obam Lift Services Ltd	V1009932	07/11/2022	1300.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	Obam Lift Services Ltd	V1009933	07/11/2022	4062.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB	Office Depot UK Limited	V1011141	14/11/2022	4.03 R & B Transformation 2	Supplies & Services	G57000/D103	Technical Services Depc Printing & stationery
Ashfield District 37UB	Office Depot UK Limited	V1011142	14/11/2022	12.09 R & B Transformation 2	Supplies & Services	G57000/D103	Technical Services Depc Printing & stationery
Ashfield District 37UB	Office Depot UK Limited	V1012213	28/11/2022	24.18 R & B Transformation 2	Supplies & Services	G57000/D103	Technical Services Depc Printing & stationery
Ashfield Distric 37UB	Office Depot UK Limited	V1012214	28/11/2022	19.04 R & B Transformation 2	Supplies & Services	G57000/D103	Technical Services Depc Printing & stationery
Ashfield District 37UB	Office Depot UK Limited	V1012214	28/11/2022	2.70 R & B Transformation 2	Supplies & Services	G57000/D103	Technical Services Depc Printing & stationery
Ashfield District 37UB	Office Depot UK Limited	V1012215	28/11/2022	91.13 R & B Transformation 2	Supplies & Services	G57000/D103	Technical Services Depc Printing & stationery
Ashfield District 37UB	Orbis Protect Limited	V1010456	07/11/2022	120.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB	Orbis Protect Limited	V1010457	07/11/2022	425.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB	Orbis Protect Limited	V1010458	07/11/2022	125.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1010459	07/11/2022	220.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB	Orbis Protect Limited	V1010460	07/11/2022	125.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1010461	07/11/2022	125.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1010462	07/11/2022	125.00 R & B Transformation 2		G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB	Orbis Protect Limited	V1010463	07/11/2022	64.62 R & B Transformation 2	Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1010464	07/11/2022	120.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB	Orbis Protect Limited	V1010465	07/11/2022	120.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1010466	07/11/2022	125.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011053	14/11/2022	125.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011054	14/11/2022	120.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011055	14/11/2022	425.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011056	14/11/2022	69.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011057	14/11/2022	69.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011058	14/11/2022	69.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011059	14/11/2022	120.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011060	14/11/2022	425.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011061	14/11/2022	120.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011062	14/11/2022	120.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011063	14/11/2022	120.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011064	14/11/2022	120.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield District 37UB		V1011065	14/11/2022	125.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011066	14/11/2022	64.62 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011067	14/11/2022	125.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB		V1011068	14/11/2022	125.00 R & B Transformation 2			Technical Services Depc Payments to Contractors External

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Ashfield Distric 37UB Orbis Protect Limited	V1011069	14/11/2022	125.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011070	14/11/2022	425.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011071	14/11/2022	120.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011072	14/11/2022	220.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011073	14/11/2022	425.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011074	14/11/2022	120.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011075	14/11/2022	120.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011076	14/11/2022	120.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011077	14/11/2022	120.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011078	14/11/2022	545.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011079	14/11/2022	120.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited		14/11/2022	120.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
	V1011080				
Ashfield Distric 37UB Orbis Protect Limited	V1011081	14/11/2022	120.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011082	14/11/2022	125.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011083	14/11/2022	425.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011084	14/11/2022	120.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011085	14/11/2022	120.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011086	14/11/2022	220.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011087	14/11/2022	220.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011088	14/11/2022	425.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011089	14/11/2022	120.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011090	14/11/2022	120.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011091	14/11/2022	125.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011091	14/11/2022	120.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011093	14/11/2022	69.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1005502	21/11/2022	125.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011482	21/11/2022	120.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011483	21/11/2022	120.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011700	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011701	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011702	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011703	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011704	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011705	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011706	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011707	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011708	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011709	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011710	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011711	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011712	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011713	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011713 V1011714	21/11/2022		G57002/D200008	
			85.00 R & B Transformation 2 Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011715	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011716	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011717	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011718	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011719	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011720	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 370B Orbis Protect Limited	V1011720 V1011721			G57002/D200008 G57002/D200008	
		21/11/2022	55.00 R & B Transformation 2 Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011722	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011723	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011724	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011725	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011726	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011727	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011728	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011729	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011730	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011731	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011732	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011733	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
	V1011733 V1011734	21/11/2022		G57002/D200008	
Ashfield District 37UB Orbis Protect Limited			85.00 R & B Transformation 2 Supplies & Services		Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011735	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011736	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011737	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011738	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011739	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011740	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
		21/11/2022			
Ashfield District 37UB Orbis Protect Limited	V1011741		85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011742	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011743	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External

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Ashfield Distric 37UB Orbis Protect Limited	V1011744	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011745	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011746	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011747	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011748	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011749	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011750	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1011751	21/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011752	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1011752 V1011753	21/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
		28/11/2022			
Ashfield District 37UB Orbis Protect Limited	V1012012		425.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1012013	28/11/2022	125.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1012014	28/11/2022	69.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1012015	28/11/2022	129.60 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1012016	28/11/2022	120.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1012017	28/11/2022	125.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1012018	28/11/2022	125.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1012019	28/11/2022	125.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1012281	28/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1012282	28/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1012282 V1012283	28/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 370B Orbis Protect Limited	V1012283 V1012284	28/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1012285	28/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1012286	28/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1012287	28/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1012288	28/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1012289	28/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1012290	28/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1012291	28/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1012292	28/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1012293	28/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1012294	28/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1012294 V1012295	28/11/2022		G57002/D200008	Technical Services Dept Payments to Contractors External
			55.00 R & B Transformation 2 Supplies & Services		
Ashfield District 37UB Orbis Protect Limited	V1012296	28/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1012297	28/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1012298	28/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1012299	28/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1012300	28/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1012301	28/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1012302	28/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1012303	28/11/2022	85.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1012304	28/11/2022	55.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1012305	28/11/2022	69.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1012306	28/11/2022	69.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1012307	28/11/2022	125.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Orbis Protect Limited	V1012308	28/11/2022	120.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1012309	28/11/2022	220.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1012310	28/11/2022	120.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Orbis Protect Limited	V1012311	28/11/2022	120.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limi	tec V1009897	07/11/2022	181.95 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limi	tec V1009897	07/11/2022	159.40 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limi	tec V1009914	07/11/2022	480.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limi	tec V1009915	07/11/2022	3050.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limi		07/11/2022	5549.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limi		07/11/2022	304.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limit		14/11/2022	1472.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limit		14/11/2022	1369.90 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limit		14/11/2022	535.80 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limi		14/11/2022	872.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limi		14/11/2022	555.75 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limi		14/11/2022	661.20 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limi		14/11/2022	342.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limi		14/11/2022	378.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limi		14/11/2022	1739.83 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limi		14/11/2022	501.60 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limi	tec V1011049	14/11/2022	38.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limi		14/11/2022	438.90 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limi		14/11/2022	501.60 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limit		14/11/2022	810.35 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limit		14/11/2022	555.75 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limit		14/11/2022	1242.60 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 370B Parkin Contractors Limit Ashfield District 370B Parkin Contractors Limit		14/11/2022	577.13 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Asimola Districtor Con Faikin Contractors Limit	ICC V TO I TO+3	14/11/2022	orr. To It & D. Transionnation 2. Supplies & Services	331002/020000	recommender vices Debut avinients to Contractors External

Ashfield District 37UB Parkin Contractors Limitec V1011049	14/11/2022	768.08 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011049	14/11/2022	748.60 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011049	14/11/2022	1007.71 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011049	14/11/2022	1119.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011049	14/11/2022	691.60 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011049	14/11/2022	1119.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011049	14/11/2022	748.60 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011049	14/11/2022	378.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011049	14/11/2022	38.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011049	14/11/2022	2048.20 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011049	14/11/2022	4522.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011049	14/11/2022	748.60 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011049	14/11/2022	370.50 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011049	14/11/2022	821.75 R & B Transformation 2 Supplies & Services	G57002/D200008	
				Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011049	14/11/2022	237.50 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011049	14/11/2022	254.60 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011049	14/11/2022	501.60 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011049	14/11/2022	38.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011049	14/11/2022	370.50 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011049	14/11/2022	508.25 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011049	14/11/2022	114.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011049	14/11/2022	223.25 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011049	14/11/2022	805.60 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011049	14/11/2022	579.50 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 370B Parkin Contractors Limited V1011049 Ashfield District 37UB Parkin Contractors Limited V1011049				
	14/11/2022	753.82 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011049	14/11/2022	364.80 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011049	14/11/2022	1434.50 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011049	14/11/2022	247.94 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011472	21/11/2022	28.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011472	21/11/2022	142.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011472	21/11/2022	152.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011472	21/11/2022	96.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011472	21/11/2022	65.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011472	21/11/2022	107.20 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011472	21/11/2022	49.50 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011472	21/11/2022	123.20 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011472	21/11/2022	119.90 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011472	21/11/2022	158.40 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011472	21/11/2022	127.60 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011472	21/11/2022	70.40 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011472	21/11/2022	75.90 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011472	21/11/2022	217.50 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011472	21/11/2022	140.80 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011472	21/11/2022	57.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011472	21/11/2022	130.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011472	21/11/2022	52.80 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011472	21/11/2022	28.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011472	21/11/2022	204.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011472	21/11/2022	36.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011472	21/11/2022	124.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011472	21/11/2022	28.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011472	21/11/2022	132.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 370B Parkin Contractors Limited V1011472 Ashfield District 37UB Parkin Contractors Limited V1011472				
	21/11/2022	144.40 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011472	21/11/2022	110.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011472	21/11/2022	52.50 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011472	21/11/2022	22.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011472	21/11/2022	52.80 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011472	21/11/2022	119.90 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Dept Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011472	21/11/2022	96.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011472	21/11/2022	281.60 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011472	21/11/2022	70.40 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011472	21/11/2022	61.60 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011472			G57002/D200008	Technical Services Depc Payments to Contractors External
	21/11/2022	108.35 R & B Transformation 2 Supplies & Services		
Ashfield Distric 37UB Parkin Contractors Limitec V1011472	21/11/2022 21/11/2022	127.60 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011472 Ashfield District 37UB Parkin Contractors Limitec V1011472	21/11/2022 21/11/2022 21/11/2022	127.60 R & B Transformation 2 Supplies & Services 103.40 R & B Transformation 2 Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depc Payments to Contractors External Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011472 Ashfield District 37UB Parkin Contractors Limitec V1011472 Ashfield District 37UB Parkin Contractors Limitec V1011472	21/11/2022 21/11/2022 21/11/2022 21/11/2022	127.60 R & B Transformation 2 Supplies & Services 103.40 R & B Transformation 2 Supplies & Services 63.36 R & B Transformation 2 Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depc Payments to Contractors External Technical Services Depc Payments to Contractors External Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011472 Ashfield District 37UB Parkin Contractors Limitec V1011472	21/11/2022 21/11/2022 21/11/2022	127.60 R & B Transformation 2 Supplies & Services 103.40 R & B Transformation 2 Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depc Payments to Contractors External Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011472 Ashfield District 37UB Parkin Contractors Limitec V1011472 Ashfield District 37UB Parkin Contractors Limitec V1011472	21/11/2022 21/11/2022 21/11/2022 21/11/2022	127.60 R & B Transformation 2 Supplies & Services 103.40 R & B Transformation 2 Supplies & Services 63.36 R & B Transformation 2 Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depc Payments to Contractors External Technical Services Depc Payments to Contractors External Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V1011472	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	127.60 R & B Transformation 2 Supplies & Services 103.40 R & B Transformation 2 Supplies & Services 63.36 R & B Transformation 2 Supplies & Services 154.00 R & B Transformation 2 Supplies & Services 132.00 R & B Transformation 2 Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011472	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	127.60 R & B Transformation 2 Supplies & Services 103.40 R & B Transformation 2 Supplies & Services 63.36 R & B Transformation 2 Supplies & Services 154.00 R & B Transformation 2 Supplies & Services 132.00 R & B Transformation 2 Supplies & Services 105.60 R & B Transformation 2 Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011472	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	127.60 R & B Transformation 2 Supplies & Services 103.40 R & B Transformation 2 Supplies & Services 63.36 R & B Transformation 2 Supplies & Services 154.00 R & B Transformation 2 Supplies & Services 132.00 R & B Transformation 2 Supplies & Services 105.60 R & B Transformation 2 Supplies & Services 96.80 R & B Transformation 2 Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011472	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	127.60 R & B Transformation 2 Supplies & Services 103.40 R & B Transformation 2 Supplies & Services 63.36 R & B Transformation 2 Supplies & Services 154.00 R & B Transformation 2 Supplies & Services 132.00 R & B Transformation 2 Supplies & Services 105.60 R & B Transformation 2 Supplies & Services 96.80 R & B Transformation 2 Supplies & Services 264.00 R & B Transformation 2 Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V1011472	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	127.60 R & B Transformation 2 Supplies & Services 103.40 R & B Transformation 2 Supplies & Services 63.36 R & B Transformation 2 Supplies & Services 154.00 R & B Transformation 2 Supplies & Services 132.00 R & B Transformation 2 Supplies & Services 105.60 R & B Transformation 2 Supplies & Services 96.80 R & B Transformation 2 Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depc Payments to Contractors External

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Ashfield District 37UB Parkin Contractors Limited V101147		140.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101147		22.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101147		149.60 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V101147	2 21/11/2022	105.60 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101147	2 21/11/2022	105.60 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V101147		35.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V101147		235.40 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V101147		132.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V101147		176.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101147		234.30 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V101147		176.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101147	2 21/11/2022	104.50 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V101147	2 21/11/2022	228.80 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101147	2 21/11/2022	123.20 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101147		140.80 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V101147		160.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V101147		160.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V101147		160.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101147		160.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101197		2256.25 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101197	6 28/11/2022	437.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V101197	6 28/11/2022	875.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101197		1710.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V101197		1353.75 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011370		58.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V101197		627.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limiter V101197		1083.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101197		3616.27 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101197		780.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101197	6 28/11/2022	2256.25 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101197	6 28/11/2022	180.50 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101197		1353.75 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V101197		1718.55 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V1011970		995.60 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limiter V101197		168.15 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101197		627.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101197		1263.50 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101197	6 28/11/2022	4734.52 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101197	6 28/11/2022	541.50 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limitec V101197	6 28/11/2022	3657.12 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V101197	6 28/11/2022	5255.97 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101197		1062.10 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V101197		3657.12 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limited V101197		261.25 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 37UB Parkin Contractors Limiter V101200		1565.00 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Parkin Contractors Limitec V101201		11254.40 R & B Transformation 2 Supplies & Services	G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield Distric 37UB Rexel UK Limited V101050		190.67 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Rexel UK Limited V101117	3 14/11/2022	84.49 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Rexel UK Limited V101118	2 14/11/2022	161.45 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Rexel UK Limited V101154	1 21/11/2022	135.08 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Rexel UK Limited V101154		62.60 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Rexel UK Limited V101154		167.72 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Rexel UK Limited V101214		118.93 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB Rexel UK Limited V101214		10.81 R & B Transformation 2 Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Dept Chemicals and Materials Purchase
			G57000/D001004 G57000/D001004	
Ashfield District 37UB Rexel UK Limited V101214		2.22 R & B Transformation 2 Supplies & Services		Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB Rexel UK Limited V101214		15.07 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Rexel UK Limited V101215		35.00 R & B Transformation 2 Supplies & Services	G57000/D103	Technical Services Depc Printing & stationerv
Ashfield District 37UB Rexel UK Limited V101215		105.00 R & B Transformation 2 Supplies & Services	G57000/D002004	Technical Services Depc Equipment Maintenance
Ashfield District 37UB Rexel UK Limited V101216	1 28/11/2022	65.99 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Seal Service Ltd V101049		15.11 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Seal Service Ltd V101049		21.77 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Seal Service Ltd V101049		10.47 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Seal Service Ltd V101049		33.93 R & B Transformation 2 Supplies & Services		Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB Snickers Original Ltd V101152		58.41 R & B Transformation 2 Employee Expenses		Technical Services Dept Griefficals and Materials Furchase Technical Services Dept Health & safety at work
Ashfield District 37UB Symphony Group V101114		109.38 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Terratruck Distribution Ser V101048		70.00 R & B Transformation 2 Supplies & Services	G57000/D002004	Technical Services Depc Equipment Maintenance
Ashfield Distric 37UB Terratruck Distribution Ser V101151		5.88 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB The Lock Shop (SIA) Ltd V101048		70.89 R & B Transformation 2 Supplies & Services		Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB The Lock Shop (SIA) Ltd V101048	6 07/11/2022	41.25 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB The Lock Shop (SIA) Ltd V101048		42.38 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB The Lock Shop (SIA) Ltd V101114		35.00 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
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Ashfield District 37LIR The Lock Shon (SIA) Ltd. 1/101111/	1//11/2022	136.80 R & R Transformation 2 Supplies & Services	G57000/D001004	Technical Services Denc Chemicals and Materials Purchase
Ashfield Distric 37UB The Lock Shop (SIA) Ltd V101114	9 14/11/2022	136.80 R & B Transformation 2 Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase

Applied District 27LID. The Leak Chan (CIA) Ltd	V4044440	14/11/2022	04.00 D. 9 D. Transfermation 2	Cumpling & Commisses	CE7000/D004004	Tachnical Carriage Dans Chemicals and Materials Durchage
Ashfield District 37UB The Lock Shop (SIA) Ltd		14/11/2022	94.80 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB The Lock Shop (SIA) Ltd		21/11/2022	52.00 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB The Lock Shop (SIA) Ltd		21/11/2022	75.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB The Lock Shop (SIA) Ltd	V1012225	28/11/2022	26.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB The Lock Shop (SIA) Ltd	V1012225	28/11/2022	36.50 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB The Lock Shop (SIA) Ltd	V1012226	28/11/2022	26.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB The Lock Shop (SIA) Ltd		28/11/2022	54.82 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB The Lock Shop (SIA) Ltd		28/11/2022	59.14 R & B Transformation 2		G57000/D001004	Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB Tippers Building Materia		07/11/2022	62.75 R & B Transformation 2		G57000/D001004 G57000/D001004	Technical Services Dept Chemicals and Materials Purchase
Ashfield Distric 37UB Tippers Building Materia		07/11/2022	8.00 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Tippers Building Materia	V1010489	07/11/2022	5.92 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Tippers Building Materia		07/11/2022	36.60 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Tippers Building Materia	V1010491	07/11/2022	4.86 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Tippers Building Materia	V1011150	14/11/2022	4.65 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Tippers Building Materia		14/11/2022	39.43 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Tippers Building Materia		28/11/2022	19.72 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Tippers Building Materia		28/11/2022	6.75 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Tippers Building Materia	V1012229	28/11/2022	11.06 R & B Transformation 2		G57000/D001004	Technical Services Dept Chemicals and Materials Purchase
Ashfield Distric 37UB Tippers Building Materia		28/11/2022	42.96 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Tippers Building Materia		28/11/2022	8.28 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Tippers Building Materia		28/11/2022	5.55 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Tippers Building Materia	V1012231	28/11/2022	6.92 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Tippers Building Materia	V1012232	28/11/2022	5.92 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Tippers Building Materia		28/11/2022	11.83 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Tippers Building Materia	V1012235	28/11/2022	29.58 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Ward Cole Ltd	V1012233 V1011995	28/11/2022	382.50 R & B Transformation 2		G57000/D001004 G57002/D200008	Technical Services Depc Payments to Contractors External
Ashfield District 370B Ward Cole Ltd Ashfield District 37UB Wolselev UK Limited	V1010507	07/11/2022	114.13 R & B Transformation 2		G57002/D200000 G57000/D001004	Technical Services Dept Payments to Contractors External Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB Wolselev UK Limited	V1010508	07/11/2022	1.06 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Wolselev UK Limited	V1010509	07/11/2022	33.33 R & B Transformation 2		G57000/D001004	Technical Services Dept Chemicals and Materials Purchase
Ashfield Distric 37UB Wolseley UK Limited	V1010511	07/11/2022	130.32 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Wolselev UK Limited	V1010513	07/11/2022	92.86 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Wolselev UK Limited	V1010515	07/11/2022	61.59 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Wolselev UK Limited	V1010517	07/11/2022	114.68 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Wolselev UK Limited	V1010519	07/11/2022	61.99 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Wolselev UK Limited	V1010515 V1010520	07/11/2022	23.67 R & B Transformation 2		G57000/D001004	Technical Services Dept Chemicals and Materials Purchase
Ashfield District 370B Wolselev UK Limited	V1010320 V1011187	14/11/2022			G57000/D001004 G57000/D001004	
			140.39 R & B Transformation 2			Technical Services Dept Chemicals and Materials Purchase
Ashfield Distric 37UB Wolselev UK Limited	V1011188	14/11/2022	98.56 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Wolselev UK Limited	V1011190	14/11/2022	277.59 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Wolseley UK Limited	V1011191	14/11/2022	42.65 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Wolselev UK Limited	V1011192	14/11/2022	43.13 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Wolselev UK Limited	V1011194	14/11/2022	3.03 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Wolselev UK Limited	V1011195	14/11/2022	21.36 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Wolseley UK Limited	V1011197	14/11/2022	1.47 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Wolseley UK Limited	V1011197	14/11/2022	12.65 R & B Transformation 2		G57000/D001004	Technical Services Dept Chemicals and Materials Purchase
		14/11/2022				
Ashfield District 37UB Wolselev UK Limited	V1011203		15.23 R & B Transformation 2		G57000/D001004	Technical Services Dept Chemicals and Materials Purchase
Ashfield Distric 37UB Wolselev UK Limited	V1011205	14/11/2022	198.20 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Wolselev UK Limited	V1011206	14/11/2022	30.28 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Wolselev UK Limited	V1011206	14/11/2022	59.94 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Wolselev UK Limited	V1011207	14/11/2022	36.18 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Wolselev UK Limited	V1011207	14/11/2022	23.18 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield Distric 37UB Wolselev UK Limited	V1011208	14/11/2022	48.12 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Wolseley UK Limited	V1012165	28/11/2022	56.82 R & B Transformation 2		G57000/D001004	Technical Services Depc Chemicals and Materials Purchase
Ashfield District 37UB Wolseley UK Limited	V1012166	28/11/2022	71.45 R & B Transformation 2		G57000/D001004	Technical Services Dept Chemicals and Materials Purchase
Ashfield District 370B Wolselev UK Limited	V1012160 V1012167	28/11/2022	49.77 R & B Transformation 2		G57000/D001004 G57000/D001004	Technical Services Dept Chemicals and Materials Purchase Technical Services Dept Chemicals and Materials Purchase
Ashfield District 37UB Impact Fork Trucks Ltd	V1009450		2964.00 Place & Communities 2			Technical Services Mana Hire of vehicles
Ashfield Distric 37UB A B Waste Disposal	V1010467	07/11/2022	1022.60 R & B Transformation 2			Technical Services Mana Skip Hire
Ashfield Distric 37UB A B Waste Disposal	V1010468	07/11/2022	1298.00 R & B Transformation 2			Technical Services Mana Skip Hire
Ashfield Distric 37UB A B Waste Disposal	V1010469	07/11/2022	509.68 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Mana Skip Hire
Ashfield District 37UB A B Waste Disposal	V1010469	07/11/2022	196.44 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Mana Skip Hire
Ashfield Distric 37UB A B Waste Disposal	V1010469	07/11/2022	196.44 R & B Transformation 2		G55006/D003001	Technical Services Mana Skip Hire
Ashfield District 37UB A B Waste Disposal	V1010470	07/11/2022	153.96 R & B Transformation 2		G55006/D003001	Technical Services Mana Skip Hire
Ashfield District 37UB A B Waste Disposal	V1010470 V1010471	07/11/2022	247.42 R & B Transformation 2			Technical Services Mana Skip Hire
Ashfield District 370B A B Waste Disposal	V1010471 V1011485	21/11/2022	190.72 R & B Transformation 2			Technical Services Mana Skip Hire Technical Services Mana Skip Hire
Ashfield District 37UB A B Waste Disposal	V1011486	21/11/2022	196.44 R & B Transformation 2		G55006/D003001	Technical Services Mana Skip Hire
Ashfield District 37UB A B Waste Disposal	V1011487	21/11/2022	254.84 R & B Transformation 2			Technical Services Mana Skip Hire
Ashfield Distric 37UB A B Waste Disposal	V1011488	21/11/2022	520.40 R & B Transformation 2			Technical Services Mana Skip Hire
Ashfield Distric 37UB A B Waste Disposal	V1012171	28/11/2022	610.56 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Mana Skip Hire
Ashfield District 37UB A B Waste Disposal	V1012172	28/11/2022	196.44 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Mana Skip Hire
Ashfield Distric 37UB A B Waste Disposal	V1012173	28/11/2022	153.96 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Mana Skip Hire
Ashfield District 37UB A B Waste Disposal	V1012173	28/11/2022	254.84 R & B Transformation 2		G55006/D003001	Technical Services Mana Skip Hire
Ashfield District 37UB Elizabeth Michael Assoc		07/11/2022	581.64 R & B Transformation 2			Technical Services Mana Agency Staff
Ashfield District 37 OB Elizabeth Michael Assoc		21/11/2022	581.64 R & B Transformation 2		G55002/A200004 G55002/A200004	Technical Services Mana Agency Staff
Manifold Digitio 31 OD Elizabeti i Milohael ASSOC	a v 1011302	∠ 1/ 1 1/∠U∠Z	JULIUM IX & D HAIISIUIIIIAIIUII Z	FUIDIOAGE EXPENSES	G00002/A200004	1 CONTINUAL DELVICES IVIANA AUGITOV STANI

Achfield	Dietric 37LIB	Elizabeth Michael Associa	V1012205	28/11/2022	581.64 R & B Transformation 2	Employee Eypenses	G55002/A200004	Technical Services Mana	Agency Staff
	District 37UB			21/11/2022	50.00 R & B Transformation 2		G55002/A200004 G55006/D003001	Technical Services Mana	
		PageOne Communication:		17/11/2022	800.00 R & B Transformation 2		G55002/D301009		Repairs Call Handling & Online Tracking
	Distric 37UB			03/11/2022	9.60 R & B Transformation 2		G55002/D301001	Technical Services Mana	
Ashfield	Distric 37UB	Roval Mail	V1010575	10/11/2022	16.17 R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Mana	Postages
	District 37UB			17/11/2022	12.79 R & B Transformation 2		G55002/D301001	Technical Services Mana	
				07/11/2022	355.52 R & B Transformation 2		G55002/A200004	Technical Services Mana	
				21/11/2022	484.80 R & B Transformation 2		G55002/A200004	Technical Services Mana	
				21/11/2022	447.00 R & B Transformation 2		G55002/A200004	Technical Services Mana	
				21/11/2022	363.60 R & B Transformation 2		G55002/A200004	Technical Services Mana	
		SF Recruitment Ltd Virgin Media Pavments Ltd		21/11/2022 17/11/2022	447.00 R & B Transformation 2 40.00 R & B Transformation 2		G55002/A200004 G55002/D301009	Technical Services Mana	Repairs Call Handling & Online Tracking
		Virgin Media Payments Ltc		17/11/2022	138.84 R & B Transformation 2		G55002/D301009		Repairs Call Handling & Online Tracking
		Virgin Media Payments Ltc			-360.00 R & B Transformation 2		G55002/D301009		Repairs Call Handling & Online Tracking
		Virgin Media Pavments Ltd		17/11/2022	127.77 R & B Transformation 2		G55002/D301009		Repairs Call Handling & Online Tracking
Ashfield	Distric 37UB	Virgin Media Pavments Ltc	V1011898	24/11/2022	136.89 R & B Transformation 2		G55002/D301009	Technical Services Mana	Repairs Call Handling & Online Tracking
				03/11/2022					Skip Hire
				03/11/2022			G52001/D003001		Skip Hire
				24/11/2022		Supplies & Services	G52001/D003001		Skip Hire
				24/11/2022		Supplies & Services	G52001/D003001		Skip Hire
		Amazon Payments UK Ltd`		03/11/2022 03/11/2022		Supplies & Services	G52000/D001001 G52000/D001001		Equipment Purchase
		Amazon Pavments UK Ltd` Amazon Pavments UK Ltd`		03/11/2022		Supplies & Services Supplies & Services	G52000/D001001 G52000/D001001		Equipment Purchase Equipment Purchase
		Office Depot UK Limited		03/11/2022			G52000/D001001		Printing & stationery
		Office Depot UK Limited		03/11/2022		Supplies & Services	G52000/D103		Printing & stationery
				03/11/2022			G52000/D103		Printing & stationery
				03/11/2022			G52000/D103		Printing & stationery
Ashfield	Distric 37UB	Office Depot UK Limited '	V1009587	03/11/2022	2.96 Housina & Assets 2	Supplies & Services	G52000/D103	Tenancy Services	Printing & stationerv
				03/11/2022			G52000/D103		Printing & stationerv
				03/11/2022			G52000/D103		Printing & stationery
				03/11/2022			G52000/D103		Printing & stationerv
				03/11/2022			G52000/D103		Printing & stationery
				03/11/2022			G52000/D103		Printing & stationery
				03/11/2022 03/11/2022		Supplies & Services Supplies & Services	G52000/D103 G52000/D103		Printina & stationerv Printina & stationerv
				03/11/2022			G52000/D103		Printing & stationery
				03/11/2022		Supplies & Services	G52000/D001001		Equipment Purchase
				17/11/2022		Supplies & Services	G52000/D103		Printing & stationery
				24/11/2022					Chemicals and Materials Purchase
Ashfield	Distric 37UB	The Lock Shop (SIA) Ltd '	V1012249	24/11/2022	11.95 Housina & Assets 2	Supplies & Services	G52000/D001004	Tenancy Services	Chemicals and Materials Purchase
	District 37UB			10/11/2022	40.00 R & B Transformation 2		G52000/D200004		Legal Expenses
	Distric 37UB			09/11/2022	130.00 R & B Transformation 2		G52000/D200004		Legal Expenses
	Distric 37UB			03/11/2022	183.34 R & B Transformation 2		G52000/D301001		Postages
	District 37UB			10/11/2022	182.57 R & B Transformation 2		G52000/D301001		Postages
	District 37UB			17/11/2022 03/11/2022	199.50 R & B Transformation 2		G52000/D301001 G52000/D200004		Postages
				03/11/2022	40.00 R & B Transformation 2 40.00 R & B Transformation 2		G52000/D200004 G52000/D200004		Legal Expenses Legal Expenses
				03/11/2022	40.00 R & B Transformation 2		G52000/D200004 G52000/D200004		Legal Expenses
				03/11/2022	40.00 R & B Transformation 2		G52000/D200004		Legal Expenses
				03/11/2022	40.00 R & B Transformation 2		G52000/D200004		Legal Expenses
				10/11/2022	40.00 R & B Transformation 2		G52000/D200004		Legal Expenses
Ashfield	Distric 37UB	The Public Trustee	V1010735	10/11/2022	40.00 R & B Transformation 2		G52000/D200004	Tenancy Services	Legal Expenses
				17/11/2022	40.00 R & B Transformation 2		G52000/D200004		Legal Expenses
_				24/11/2022	40.00 R & B Transformation 2		G52000/D200004		Legal Expenses
				24/11/2022	40.00 R & B Transformation 2		G52000/D200004		Legal Expenses
Ashfield	District 37UB	The Public Trustee		24/11/2022	40.00 R & B Transformation 2		G52000/D200004		Legal Expenses
		The Public Trustee Nova Car Hire Ltd T/A Arr		24/11/2022 10/11/2022	40.00 R & B Transformation 2 28.00 Housing & Assets 2	Transport Related Ext	G52000/D200004		Legal Expenses Vehicles Contract Hire
				03/11/2022		Supplies & Services			Ladies Disposal Machine Maintenance
				03/11/2022			C25020/D002002 C25022/D002002		Ladies Disposal Machine Maintenance
			V1000000 V1007987	10/11/2022	19.90 R & B Transformation 2		C25022/B401		Water rates
				10/11/2022	3.25 R & B Transformation 2		C25027/B401		Water rates
			V1007987	10/11/2022	48.73 R & B Transformation 2		C25020/B401		Water rates
		Castle Water Ltd	V1010653	10/11/2022	-36.44 R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
		Castle Water Ltd	V1010653	10/11/2022	-43.28 R & B Transformation 2		C25020/B401		Water rates
				10/11/2022	-48.73 R & B Transformation 2		C25020/B401		Water rates
				10/11/2022	-38.12 R & B Transformation 2		C25020/B401		Water rates
				10/11/2022	44.32 R & B Transformation 2		C25020/B401		Water rates
				10/11/2022	39.16 R & B Transformation 2 54.08 R & B Transformation 2		C25020/B401 C25020/B401		Water rates
				10/11/2022 10/11/2022	54.08 R & B Transformation 2 54.08 R & B Transformation 2		C25020/B401 C25020/B401		Water rates Water rates
				10/11/2022	38.70 R & B Transformation 2		C25020/B401 C25020/B401		Water rates

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Ashfield District 37UB			10/11/2022	-43.28 R & B Transformation 2		C25020/B401	Community Centres	Water rates
Ashfield Distric 37UB		V1010653	10/11/2022	-38.12 R & B Transformation 2		C25020/B401	Community Centres	Water rates
Ashfield Distric 37UB		V1010653	10/11/2022	-52.78 R & B Transformation 2		C25020/B401	Community Centres	Water rates
Ashfield Distric 37UB			10/11/2022	40.73 R & B Transformation 2		C25020/B401	Community Centres	Water rates
Ashfield Distric 37UB			10/11/2022	-51.52 R & B Transformation 2		C25020/B401	Community Centres	Water rates
Ashfield Distric 37UB	Castle Water Ltd	V1010653	10/11/2022	44.32 R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield Distric 37UB		V1010653	10/11/2022	49.99 R & B Transformation 2		C25020/B401	Community Centres	Water rates
Ashfield Distric 37UB	Castle Water Ltd	V1010653	10/11/2022	37.45 R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield Distric 37UB	Castle Water Ltd	V1010653	10/11/2022	-39.72 R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield Distric 37UB	Castle Water Ltd	V1010653	10/11/2022	-37.66 R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield Distric 37UB	Castle Water Ltd	V1010653	10/11/2022	-51.52 R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield Distric 37UB	Castle Water Ltd	V1010653	10/11/2022	52.78 R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield Distric 37UB	Castle Water Ltd	V1010653	10/11/2022	51.80 R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District 37UB	Castle Water Ltd	V1010653	10/11/2022	-40.34 R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield Distric 37UB			10/11/2022	54.08 R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield Distric 37UB		V1010653	10/11/2022	-37.12 R & B Transformation 2		C25020/B401	Community Centres	Water rates
Ashfield District 37UB		V1010653	10/11/2022	52.78 R & B Transformation 2		C25020/B401	Community Centres	Water rates
Ashfield Distric 37UB			10/11/2022	20.66 R & B Transformation 2		C25022/B401	Community Centres	Water rates
Ashfield Distric 37UB			10/11/2022	41.28 R & B Transformation 2		C25020/B401	Community Centres	Water rates
Ashfield District 37UB		V1010653	10/11/2022	38.16 R & B Transformation 2		C25020/B401	Community Centres	Water rates
Ashfield District 37UB		V1010653	10/11/2022	39.16 R & B Transformation 2		C25020/B401	Community Centres	Water rates
Ashfield District 37UB			10/11/2022	3.33 R & B Transformation 2		C25027/B401	Community Centres	Water rates
Ashfield District 37UB			10/11/2022	-52.78 R & B Transformation 2		C25020/B401	Community Centres	Water rates
Ashfield District 37UB			10/11/2022	-52.78 R & B Transformation 2		C25020/B401	Community Centres	Water rates
Ashfield District 37UB			17/11/2022	126.90 R & B Transformation 2		C25020/B401 C25022/B102	Community Centres	Electricity
Ashfield District 37UB			17/11/2022	105.96 R & B Transformation 2		C25022/B102 C25020/B102	Community Centres	
Ashfield District 37UB			17/11/2022	484.26 R & B Transformation 2		C25020/B102 C25027/B102	Community Centres Community Centres	Electricity Electricity
Ashfield District 37UB			03/11/2022	202.00 Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District 37UB			03/11/2022	125.00 Housing & Assets 2	Premises Expenses	D35100001/B002006	Asset Maintenance	Automatic Doors
Ashfield District 37UB			17/11/2022	-205.00 Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District 37UB			17/11/2022	125.00 Housing & Assets 2	Premises Expenses	D35100001/B002006	Asset Maintenance	Automatic Doors
Ashfield District 37UB			17/11/2022	195.00 Housing & Assets 2	Premises Expenses	D35820001/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District 37UB			17/11/2022	205.00 Housina & Assets 2	Premises Expenses	D35100005/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB			17/11/2022	125.00 Housina & Assets 2	Premises Expenses	D35820001/B002012	Asset Maintenance	Roller Shutter Doors
			03/11/2022	60.00 Housina & Assets 2	Premises Expenses	D35100005/B002007	Asset Maintenance	Asbestos Management
Ashfield Distric 37UB			03/11/2022	120.00 Housina & Assets 2	Premises Expenses	D35600002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield Distric 37UB			03/11/2022	1621.79 Housina & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield Distric 37UB			24/11/2022	80.00 Housina & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield Distric 37UB		V1011879	24/11/2022	40.00 Housing & Assets 2	Premises Expenses	D35825002/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield Distric 37UB	Cockell Electrical Ltd		24/11/2022	95.00 Housina & Assets 2	Premises Expenses	D35250012/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Cockell Electrical Ltd	V1011881	24/11/2022	92.00 Housina & Assets 2	Premises Expenses	D35830003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Cockell Electrical Ltd '	V1011882	24/11/2022	109.90 Housina & Assets 2	Premises Expenses	D35885/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Cockell Electrical Ltd '	V1011884	24/11/2022	746.44 Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Cockell Electrical Ltd '	V1011950	24/11/2022	500.00 Housina & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District 37UB	Excel Cleaning Solutions L'	V1010587	03/11/2022	15.00 Housina & Assets 2	Premises Expenses	D35101/B003005	Asset Maintenance	Window Cleaning
Ashfield Distric 37UB	Harro Limited		03/11/2022	665.00 Housing & Assets 2	Premises Expenses	D35892/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	Harro Limited '	V1009411	03/11/2022	705.00 Housing & Assets 2	Premises Expenses	D35892/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB			03/11/2022	587.88 Housina & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District 37UB			24/11/2022	260.04 Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
			03/11/2022	154.00 Housing & Assets 2	Premises Expenses	D35600003/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
			03/11/2022	515.00 Housing & Assets 2	Premises Expenses	D35600003/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
			10/11/2022	4146.00 Housing & Assets 2	Premises Expenses	D35100007/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
			17/11/2022	924.00 Housing & Assets 2	Premises Expenses	D35600003/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
			17/11/2022	194.00 Housing & Assets 2	Premises Expenses	D35805002/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
			24/11/2022	181.00 Housing & Assets 2	Premises Expenses	D35100001/B002005	Asset Maintenance	Car Park Barriers
	NOT JUST COOLING LTI		03/11/2022	2900.00 Housing & Assets 2	Premises Expenses	D35100001/B002003	Asset Maintenance	Mechanical Ventilation Asset Maintenance
	Pete Burton Building Conti		03/11/2022	3440.00 Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
	Pete Burton Building Conti		03/11/2022	105.00 Housing & Assets 2		D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
	Pete Burton Building Conti		03/11/2022	3600.00 Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
	Pete Burton Building Conti		03/11/2022	147.00 Housing & Assets 2		D35250012/B001001	Asset Maintenance	General Repairs Asset Maintenance
	Pete Burton Building Conti		03/11/2022	91.50 Housing & Assets 2		D35250012/B001001	Asset Maintenance	General Repairs Asset Maintenance
	Pete Burton Building Conti		03/11/2022	395.00 Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
	Pete Burton Building Conti		03/11/2022	60.00 Housing & Assets 2	Premises Expenses	D35100003/B001001	Asset Maintenance	General Repairs Asset Maintenance
	Pete Burton Building Conti		03/11/2022	194.50 Housing & Assets 2		D35100001/B001001 D35825002/B001001		
			03/11/2022		Premises Expenses	D35825002/B001001 D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
	Pete Burton Building Conti			31.50 Housing & Assets 2			Asset Maintenance	General Repairs Asset Maintenance
	Pete Burton Building Conti		03/11/2022	324.50 Housing & Assets 2	Premises Expenses	D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
	Pete Burton Building Conti		03/11/2022	478.00 Housing & Assets 2		D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
	Pete Burton Building Conti		17/11/2022	138.00 Housing & Assets 2	Premises Expenses	D35400009/B001001	Asset Maintenance	General Repairs Asset Maintenance
_	Pete Burton Building Conti		17/11/2022	222.00 Housing & Assets 2		D35250010/B001001	Asset Maintenance	General Repairs Asset Maintenance
	Pete Burton Building Conti		17/11/2022	107.00 Housing & Assets 2	Premises Expenses	D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
	Pete Burton Building Conti		24/11/2022	1060.00 Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield Distric 37UB	Pete Burton Building Conti	V1011959	24/11/2022	60.00 Housina & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance

Ashfield Distric 37UB Pete Burton Building Conti V1011960	24/11/2022	105.00 Housina & Assets 2	Premises Expenses	D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District 370B Pete Burton Building Control V1011961	24/11/2022	285.00 Housing & Assets 2	Premises Expenses	D358250001/B001001	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District 37UB PHS Group Plc V1008659	03/11/2022	1434.33 Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District 37UB PHS Group Plc V1008663	03/11/2022	64.80 Housing & Assets 2	Supplies & Services	D35100002/D200008	Asset Maintenance	Payments to Contractors External
Ashfield Distric 37UB Taft Plumbing and Heating V1009544	03/11/2022	284.00 Housing & Assets 2	Premises Expenses	D35840001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield Distric 37UB Taft Plumbing and Heating V1009545	03/11/2022	190.00 Housina & Assets 2	Premises Expenses	D35835001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield Distric 37UB Taft Plumbing and Heating V1010557	03/11/2022	60.00 Housina & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB Taft Plumbing and Heating V1010560	03/11/2022	50.00 Housina & Assets 2	Premises Expenses	D35891/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District 37UB Taft Plumbing and Heating V1010561	03/11/2022	230.00 Housina & Assets 2	Premises Expenses	D35892/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District 37UB Taft Plumbing and Heating V1010562	03/11/2022	688.00 Housina & Assets 2	Premises Expenses	D35885/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District 37UB Taft Plumbing and Heating V1010563	03/11/2022	226.00 Housing & Assets 2	Premises Expenses	D35880/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District 37UB Taft Plumbing and Heating V1010564	03/11/2022	140.00 Housing & Assets 2 760.00 Housing & Assets 2	Premises Expenses	D35815001/B001001	Asset Maintenance Asset Maintenance	General Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB Taft Plumbing and Heatinc V1010775 Ashfield Distric 37UB Taft Plumbing and Heatinc V1010776	17/11/2022 17/11/2022	120.00 Housing & Assets 2	Premises Expenses Premises Expenses	D35100005/B002001 D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District 370B Taft Plumbing and Heating V1010777	17/11/2022	76.00 Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District 370B Taft Plumbing and Heating V1010777	17/11/2022	245.00 Housing & Assets 2	Premises Expenses	D35830003/B002001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District 37UB Taft Plumbing and Heating V1010779	17/11/2022	390.00 Housing & Assets 2	Premises Expenses	D35895/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB Taft Plumbing and Heating V1011435	17/11/2022	8149.50 Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB Taft Plumbing and Heating V1011440	24/11/2022	76.00 Housina & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB Taft Plumbing and Heating V1011441	24/11/2022	392.00 Housina & Assets 2	Premises Expenses	D35885/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield Distric 37UB Taft Plumbing and Heatinc V1011442	24/11/2022	564.00 Housing & Assets 2	Premises Expenses	D35815002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District 37UB Taft Plumbing and Heating V1011885	24/11/2022	94.00 Housina & Assets 2	Premises Expenses	D35400010/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District 37UB Taft Plumbing and Heating V1011955	24/11/2022	265.00 Housing & Assets 2	Premises Expenses	D35835001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District 37UB Taft Plumbing and Heating V1011956	24/11/2022	40.00 Housing & Assets 2	Premises Expenses	D35895/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB Taft Plumbing and Heatinc V1011957 Ashfield Distric 37UB The Lock Shop (SIA) Ltd V1011437	24/11/2022 24/11/2022	1284.00 Housing & Assets 2 184.50 Housing & Assets 2	Premises Expenses Premises Expenses	D35100005/B001001 D35885/B001001	Asset Maintenance Asset Maintenance	General Repairs Asset Maintenance General Repairs Asset Maintenance
Ashfield District 37UB Total Hire & Sales Ltd V1011437	03/11/2022	294.00 Housing & Assets 2	Premises Expenses Premises Expenses	D35005/B001001	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District 37 UB Via East Midlands Ltd V1010350	24/11/2022	239.04 Housing & Assets 2	Premises Expenses	D35250010/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District 370B Via East Midlands Etd V1011332	10/11/2022	79.80 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District 37UB Zedal Building Services Lt V1010628	10/11/2022	32.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield Distric 37UB Zedal Building Services Lt V1010628	10/11/2022	35.70 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield Distric 37UB Zedal Building Services Lt V1010628	10/11/2022	23.96 Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield Distric 37UB Zedal Building Services Lt V1010628	10/11/2022	59.10 Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District 37UB Zedal Building Services Lt V1010628	10/11/2022	20.00 Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District 37UB Zedal Building Services Lt V1010628	10/11/2022	64.20 Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District 37UB Zedal Building Services Lt V1010628	10/11/2022	47.92 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield Distric 37UB Zedal Building Services Lt V1011233 Ashfield Distric 37UB Zedal Building Services Lt V1011233	24/11/2022 24/11/2022	48.00 Housina & Assets 2 28.00 Housina & Assets 2	Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004	Buildina Cleanina Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District 370B Zedal Building Services Lt V1011233 Ashfield District 37UB Zedal Building Services Lt V1011233	24/11/2022	107.00 Housing & Assets 2	Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District 37UB Zedal Building Services Lt V1011233	24/11/2022	27.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District 37UB Zedal Building Services Lt V1011233	24/11/2022	48.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield Distric 37UB Zedal Building Services Lt V1011233	24/11/2022	17.50 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield Distric 37UB Zedal Building Services Lt V1011233	24/11/2022	9.87 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield Distric 37UB Zedal Building Services Lt V1011233	24/11/2022	66.50 Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield Distric 37UB Zedal Building Services Lt V1011233	24/11/2022	58.00 Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield Distric 37UB Zedal Building Services Lt V1011233	24/11/2022	2.90 Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District 37UB Zedal Building Services Lt V1011233	24/11/2022	29.94 Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District 37UB Zedal Building Services Lt V1011233	24/11/2022	11.98 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District 37UB Zedal Building Services Lt V1011233 Ashfield District 37UB Zedal Building Services Lt V1011233	24/11/2022 24/11/2022	35.94 Housina & Assets 2 27.00 Housina & Assets 2	Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning Building Cleaning	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District 370B Zedal Building Services Lt V1011233 Ashfield District 37UB Zedal Building Services Lt V1011233	24/11/2022	7.80 Housing & Assets 2	Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District 370B Zedal Building Services Lt V1011233 Ashfield District 37UB Zedal Building Services Lt V1011233	24/11/2022	18.75 Housing & Assets 2	Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District 37UB Zedal Building Services Lt V1011233	24/11/2022	1.78 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District 37UB Zedal Building Services Lt V1011233	24/11/2022	178.50 Housing & Assets 2		N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield Distric 37UB Zedal Building Services Lt V1011233	24/11/2022	51.52 Housing & Assets 2	Supplies & Services		Building Cleaning	Chemicals and Materials Purchase
Ashfield Distric 37UB Zedal Building Services Lt V1011233	24/11/2022	30.00 Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield Distric 37UB Zedal Building Services Lt V1012238	24/11/2022	23.96 Housina & Assets 2		N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield Distric 37UB Zedal Building Services Lt V1012238	24/11/2022	32.00 Housina & Assets 2		N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District 37UB Zedal Building Services Lt V1012238	24/11/2022	58.00 Housina & Assets 2	Supplies & Services		Building Cleaning	Chemicals and Materials Purchase
Ashfield District 37UB Zedal Building Services Lt V1012238	24/11/2022	48.00 Housing & Assets 2	Supplies & Services		Building Cleaning	Chemicals and Materials Purchase
Ashfield District 37UB Mobius Network Ltd V1007591 Ashfield District 37UB Mobius Network Ltd V1009482	03/11/2022 10/11/2022	138.97 Housing & Assets 2 138.97 Housing & Assets 2	Supplies & Services Supplies & Services		Car Parks Car Parks	Payments to Contractors External Payments to Contractors External
Ashfield District 37UB Security Plus + Ltd V1009482 V1009482 V1009482	24/11/2022	312.00 Housing & Assets 2	Supplies & Services Supplies & Services		Car Parks Car Parks	Payments to Contractors External
Ashfield District 370B Security Flus + Ltd V1009332 Ashfield District 37UB Castle Water Ltd V1007987	10/11/2022	95.82 R & B Transformation			Car Parks	Water rates
Ashfield District 37 UB Castle Water Ltd V1007987 Ashfield District 37 UB Castle Water Ltd V1007987	10/11/2022	48.76 R & B Transformation		N10000/B401	Car Parks	Water rates
Ashfield District 37UB Castle Water Ltd V1007987	10/11/2022	68.94 R & B Transformation		N10000/B401	Car Parks	Water rates
Ashfield District 37UB Castle Water Ltd V1007987	10/11/2022	311.07 R & B Transformation			Car Parks	Water rates
Ashfield District 37UB Castle Water Ltd V1007987	10/11/2022	95.82 R & B Transformation	2 Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District 37UB Castle Water Ltd V1007987	10/11/2022	0.49 R & B Transformation		N10000/B401	Car Parks	Water rates
Ashfield Distric 37UB Castle Water Ltd V1007987	10/11/2022	35.30 R & B Transformation	2 Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield Distric 37UB Castle Water Ltd V1007987	10/11/2022	6.87 R & B Transformation		N10000/B401	Car Parks	Water rates
Ashfield Distric 37UB Castle Water Ltd V1007987	10/11/2022	95.82 R & B Transformation	2 Premises Expenses	N10000/B401	Car Parks	Water rates

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Ashfield District 37UB			10/11/2022	0.51 R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield Distric 37UB			10/11/2022	324.58 R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield District 37UB			10/11/2022	7.16 R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield Distric 37UB			10/11/2022	50.88 R & B Transformation 2	·	N10000/B401	Car Parks	Water rates
Ashfield Distric 37UB			10/11/2022	99.98 R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield Distric 37UB			10/11/2022	99.98 R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield Distric 37UB			10/11/2022	36.83 R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield Distric 37UB			10/11/2022	99.98 R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield Distric 37UB			10/11/2022	71.93 R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield Distric 37UB			17/11/2022	286.51 R & B Transformation 2		N10000/B102	Car Parks	Electricity
Ashfield Distric 37UB			17/11/2022	444.31 R & B Transformation 2		N10000/B102	Car Parks	Electricity
	Amazon Pavments UK Ltd		10/11/2022			N20000/D001009	Centralised Offices Kirkb	
	Amazon Payments UK Ltd		10/11/2022			N20000/D001009	Centralised Offices Kirkb	
Ashfield Distric 37UB	Amazon Pavments UK Ltd		10/11/2022			N20000/D001009	Centralised Offices Kirkb	
	Amazon Pavments UK Ltd		10/11/2022			N20000/D001009	Centralised Offices Kirkb	
Ashfield Distric 37UB			10/11/2022			N20000/D003003	Centralised Offices Kirkb	Hire of Equipment
Ashfield Distric 37UB	Cooleraid Ltd	V1009480	10/11/2022	39.52 Housing & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkb	Hire of Equipment
Ashfield Distric 37UB			10/11/2022			N20000/D003003	Centralised Offices Kirkb	Hire of Equipment
Ashfield Distric 37UB	Digital ID	V1012243	24/11/2022	185.95 Housina & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkb	o I D Cards
Ashfield District 37UB	Excel Cleaning Solutions L	V1010591	03/11/2022	160.00 Housina & Assets 2	Premises Expenses	N20000/B003005	Centralised Offices Kirkb	Window Cleaning
Ashfield Distric 37UB	PHS Group Plc	V1008662	03/11/2022	7108.01 Housing & Assets 2	Supplies & Services	N20000/D002002	Centralised Offices Kirkb	Ladies Disposal Machine Maintenance
Ashfield Distric 37UB	ShredPro Ltd		24/11/2022	60.00 Housina & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkb	Refuse Collection
Ashfield Distric 37UB	TV Licensina		24/11/2022	159.00 Housina & Assets 2	Supplies & Services	N20000/D200014	Centralised Offices Kirkb	Licences
Ashfield Distric 37UB	WCS Group Ltd	V1009095	03/11/2022			N20000/B002008	Centralised Offices Kirkb	Legionella Monitoring
Ashfield District 37UB			10/11/2022	1031.62 R & B Transformation 2		N20000/B401	Centralised Offices Kirkb	
Ashfield Distric 37UB			10/11/2022	1074.74 R & B Transformation 2		N20000/B401	Centralised Offices Kirkb	Water rates
Ashfield District 37UB			17/11/2022	82.89 R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkb	
Ashfield Distric 37UB			24/11/2022	8162.74 R & B Transformation 2		N20000/B102	Centralised Offices Kirkb	
Ashfield District 37UB			24/11/2022	3835.91 R & B Transformation 2		N20000/B102	Centralised Offices Kirkb	
	Bassetlaw District Council		17/11/2022		Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
			18/11/2022			G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield Distric 37UB			03/11/2022	19.80 Housing & Assets 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General
Ashfield Distric 37UB			03/11/2022		Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield Distric 37UB			03/11/2022		Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield Distric 37UB			10/11/2022		Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield Distric 37UB			24/11/2022		Supplies & Services	G25000/D001001	Homeless Assistance	Equipment Purchase
	Eastern Shires Purchasing		03/11/2022		Supplies & Services	G25000/D103	Homeless Assistance	Printing & stationery
	Eastern Shires Purchasing		03/11/2022			G25000/D103	Homeless Assistance	Printing & stationery
	Eastern Shires Purchasing		03/11/2022			G25000/D103	Homeless Assistance	Printing & stationery
	Park Avenue Recruitment		24/11/2022			G25000/A200004	Homeless Assistance	Agency Staff
			10/11/2022			G25000/A200004 G25000/D200008	Homeless Assistance	Payments to Contractors External
	Tuntum Housing Associati		24/11/2022		Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
	TurnerFox Recruitment Lir		03/11/2022			G25013/A200004	Homeless Assistance	Agency Staff
	TurnerFox Recruitment Lir		10/11/2022			G25013/A200004 G25013/A200004	Homeless Assistance	Agency Staff
	TurnerFox Recruitment Lir		17/11/2022		Employee Expenses		Homeless Assistance	Agency Staff
	TurnerFox Recruitment Lir		24/11/2022			G25013/A200004 G25013/A200004		Agency Staff
							Homeless Assistance	
Ashfield District 37UB	Park Avenue Recruitment		10/11/2022			G25000/A200004	Homeless Assistance	Agency Staff
			17/11/2022		Employee Expenses		Homeless Assistance	Agency Staff
	G2 Recruitment Solutions		03/11/2022		Employee Expenses			Agency Staff
	G2 Recruitment Solutions		03/11/2022		Employee Expenses			Agency Staff
	G2 Recruitment Solutions		10/11/2022		Employee Expenses		Private Sector Housing	
	G2 Recruitment Solutions		10/11/2022		Employee Expenses			Agency Staff
Ashfield District 37UB			03/11/2022		Supplies & Services	G31000/D103	Private Sector Housing	
Ashfield District 37UB			10/11/2022	100.00 R & B Transformation 2		G31000/J202004	Private Sector Housing	
	Chiptech International Lim		03/11/2022	499.26 Housing & Assets 2	Supplies & Services	C62000/D004004	Supported Housing Serv	
	Chiptech International Lim		10/11/2022	31488.00 Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Serv	
	Chiptech International Lim		10/11/2022			G63000/D001001	Supported Housing Serv	
	Nottingham City Homes		17/11/2022			G63000/D200008		Payments to Contractors External
Ashfield District 37UB			17/11/2022	19.88 R & B Transformation 2			Supported Housing Serv	
Ashfield District 37UB		V1010645	17/11/2022	33.38 R & B Transformation 2	Premises Expenses	G63000/B003026		Radio Controlled /Radio Equipment
Ashfield District 37UB			17/11/2022	79.74 R & B Transformation 2		G63000/D301002	Supported Housing Serv	
Ashfield District 37UB			03/11/2022	889.01 R & B Transformation 2		B40006/D301001	Administration	Postages
Ashfield District 37UB			10/11/2022	-440.25 R & B Transformation 2		B40006/D301001	Administration	Postages
Ashfield District 37UB			10/11/2022	707.33 R & B Transformation 2		B40006/D301001	Administration	Postages
Ashfield Distric 37UB			17/11/2022	734.55 R & B Transformation 2		B40006/D301001	Administration	Postages
			03/11/2022	1858.80 Legal & Governance 2		B41200/D200004	Legal Services	Legal Expenses
	Eastern Shires Purchasing		24/11/2022	13.85 Legal & Governance 2			Legal Services	Printing & stationerv
	Eastern Shires Purchasing	V1011829	24/11/2022	5.16 Legal & Governance 2			Legal Services	Printing & stationerv
	Eastern Shires Purchasing		24/11/2022	3.40 Legal & Governance 2			Legal Services	Printing & stationery
	Eastern Shires Purchasing		24/11/2022	8.60 Legal & Governance 2			Legal Services	Printing & stationerv
	Eastern Shires Purchasing		24/11/2022	2.15 Legal & Governance 2		B41000/D103	Legal Services	Printing & stationerv
Ashfield Distric 37UB	Eastern Shires Purchasing	V1011829	24/11/2022	5.45 Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printing & stationerv

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Ashfield Distric 37UB	Castle Water Ltd	V1010653	10/11/2022	81.54 R & B Transformation 2	Premises Evnenses	D19000/B401	Allotments	Water rates
Ashfield District 37 UB		V1010653	10/11/2022	18.31 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District 37UB		V1010653	10/11/2022	19.97 R & B Transformation 2		D19000/B401	Allotments	Water rates
	Community Partnership Pe		03/11/2022	802.27 Place & Communities 2		G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District 37UB	Community Partnership Pe		03/11/2022	527.52 Place & Communities 2		G08000/A200004	ASBO Case Officers	Agency Staff
	Community Partnership Pe		03/11/2022	690.00 Place & Communities 2		G08000/A200004	ASBO Case Officers	Agency Staff
	Community Partnership Pe		03/11/2022	862.50 Place & Communities 2		G08000/A200004	ASBO Case Officers	Agency Staff
	Community Partnership Pe		17/11/2022	862.50 Place & Communities 2		G08000/A200004	ASBO Case Officers	Agency Staff
	Community Partnership Pe		18/11/2022	862.50 Place & Communities 2		G08000/A200004	ASBO Case Officers	Agency Staff
	James Andrews Recruitme		03/11/2022	954.60 Place & Communities 2		G08000/D200008	ASBO Case Officers	Payments to Contractors External
	James Andrews Recruitme James Andrews Recruitme		03/11/2022 03/11/2022	968.04 Place & Communities 2 706.61 Place & Communities 2		G08000/D200008 G08000/D200008	ASBO Case Officers ASBO Case Officers	Payments to Contractors External Payments to Contractors External
	James Andrews Recruitme		17/11/2022	988.21 Place & Communities 2		G08000/D200008 G08000/A200004	ASBO Case Officers	Agency Staff
	M Shooter Electrical Engin		10/11/2022	30.00 Housing & Assets 2	Premises Expenses	N17000/B002013	Cemeteries & Burial Gro	
_	M Shooter Electrical Engin		17/11/2022	30.00 Housing & Assets 2	Premises Expenses	N17000/B002013	Cemeteries & Burial Gro	
	M Shooter Electrical Engin		18/11/2022	30.00 Housina & Assets 2	Premises Expenses	N17000/B002013	Cemeteries & Burial Gro	
Ashfield District 37UB	A J Engineering Services	V1009451	03/11/2022	425.00 Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Gro	Payments to Contractors External
	A J Engineering Services		10/11/2022	125.00 Place & Communities 2		N17000/D200008	Cemeteries & Burial Gro	Pavments to Contractors External
	Collins Earthworks (Transi		10/11/2022	240.50 Place & Communities 2		N17000/D001004		Chemicals and Materials Purchase
	Fresh Start Recruitment		03/11/2022	498.76 Place & Communities 2			Cemeteries & Burial Gro	
			03/11/2022	498.76 Place & Communities 2		N17000/A200004	Cemeteries & Burial Gro	
			10/11/2022	390.92 Place & Communities 2			Cemeteries & Burial Gro	
			17/11/2022 24/11/2022	498.76 Place & Communities 2 498.76 Place & Communities 2			Cemeteries & Burial Gro Cemeteries & Burial Gro	
	Fresh Start Recruitment		24/11/2022	215.68 Place & Communities 2			Cemeteries & Burial Gro	
	Landscape Supply Compa		03/11/2022	210.83 Place & Communities 2		N17000/A200004 N17000/D001001	Cemeteries & Burial Gro	
	Landscape Supply Compa		03/11/2022	11.95 Place & Communities 2		N17000/D001001	Cemeteries & Burial Gro	
	Richmond Plant Hire Ltd		10/11/2022	138.60 Place & Communities 2		N17000/D002004		Equipment Maintenance
			17/11/2022	950.00 Place & Communities 2		N17000/D200008		Pavments to Contractors External
Ashfield District 37UB	Castle Water Ltd	V1007987	10/11/2022	1.60 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Gro	Water rates
Ashfield Distric 37UB		V1007987	10/11/2022	70.08 R & B Transformation 2		N17000/B401	Cemeteries & Burial Gro	
Ashfield Distric 37UB		V1007987	10/11/2022	18.82 R & B Transformation 2		N17000/B401	Cemeteries & Burial Gro	
Ashfield Distric 37UB		V1007987	10/11/2022	4.40 R & B Transformation 2		N17000/B401	Cemeteries & Burial Gro	
Ashfield District 37UB		V1007987	10/11/2022	1.14 R & B Transformation 2		N17000/B401	Cemeteries & Burial Gro	
Ashfield District 37UB Ashfield District 37UB		V1007987 V1010653	10/11/2022 10/11/2022	37.30 R & B Transformation 2 41.73 R & B Transformation 2		N17000/B401 N17000/B401	Cemeteries & Burial Gro Cemeteries & Burial Gro	
Ashfield District 37UB		V1010653	10/11/2022	1.19 R & B Transformation 2		N17000/B401 N17000/B401	Cemeteries & Burial Gro	
Ashfield District 37 UB		V1010653	10/11/2022	7.40 R & B Transformation 2		N17000/B401	Cemeteries & Burial Gro	
Ashfield District 37UB		V1010653	10/11/2022	22.08 R & B Transformation 2		N17000/B401	Cemeteries & Burial Gro	
Ashfield Distric 37UB		V1010653	10/11/2022	1.67 R & B Transformation 2		N17000/B401	Cemeteries & Burial Gro	
Ashfield District 37UB		V1010653	10/11/2022	70.87 R & B Transformation 2		N17000/B401	Cemeteries & Burial Gro	
Ashfield District 37UB	EDF Eneray 1 Ltd	V1011387	17/11/2022	873.66 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Gro	Electricity
Ashfield District 37UB		V1011387	17/11/2022	22.49 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Gro	Electricity
Ashfield Distric 37UB			17/11/2022	334.63 R & B Transformation 2		N17000/B102	Cemeteries & Burial Gro	
Ashfield Distric 37UB			17/11/2022	191.14 R & B Transformation 2		N17000/B102	Cemeteries & Burial Gro	
Ashfield District 37UB			17/11/2022	74.75 R & B Transformation 2		N17000/B102	Cemeteries & Burial Gro	
		V1008028	10/11/2022	241.91 Place & Communities 2		C13000/D200008	Community Protection	Payments to Contractors External
	Broxtowe Borough Counci Rapid Vision Systems Lim			2586.54 Place & Communities 2 1485.00 Place & Communities 2		C13002/D200008 C13002/D200008	Community Protection Community Protection	Payments to Contractors External Payments to Contractors External
	Synectics Security Group			1866.25 Place & Communities 2		C13002/D200008	Community Protection	Payments to Contractors External
	Synectics Security Group		03/11/2022	558.75 Place & Communities 2		C13002/D200008	Community Protection	Payments to Contractors External
	Synectics Security Group		03/11/2022	232.00 Place & Communities 2		C13002/D200008	Community Protection	Payments to Contractors External
	Synectics Security Group			1971.00 Place & Communities 2		C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District 37UB			17/11/2022	116.72 R & B Transformation 2		C13002/B102	Community Protection	Electricity
	James Andrews Recruitme		10/11/2022	831.30 Place & Communities 2		C14013/D200008		Pavments to Contractors External
	James Andrews Recruitme		17/11/2022	859.01 Place & Communities 2		C14013/D200008		Payments to Contractors External
	James Andrews Recruitme		17/11/2022	831.30 Place & Communities 2		C14013/D200008		Payments to Contractors External
	Via East Midlands Ltd			2595.68 Place & Communities 2		C14014/D200008		Payments to Contractors External
Ashfield District 37UB		V1010693	10/11/2022	500.00 Place & Communities 2		C14010/D200008		Payments to Contractors External
	Amazon Payments UK Ltd Amazon Payments UK Ltd		24/11/2022 24/11/2022	7.49 Place & Communities 2 38.32 Place & Communities 2		C22000/D200008 C22000/D200008	Community Wellbeing	Payments to Contractors External Payments to Contractors External
Ashfield District 37UB			24/11/2022	157.50 Place & Communities 2		C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District 37UB		V1010647	10/11/2022	450.00 Place & Communities 2		C22000/D200008	Community Wellbeing	Payments to Contractors External
			24/11/2022	83.33 Place & Communities 2		C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District 37UB				1500.00 Place & Communities 2		C22000/D200008	Community Wellbeing	Payments to Contractors External
	Mansfield & Ashfield Broad		24/11/2022	250.00 Place & Communities 2		C22000/D200008	Community Wellbeina	Payments to Contractors External
Ashfield Distric 37UB			17/11/2022	48.00 Place & Communities 2		C22000/D200008	Community Wellbeina	Pavments to Contractors External
	St Johns Community Hall		10/11/2022	51.00 Place & Communities 2		C22000/D200008	Community Wellbeina	Payments to Contractors External
	St Johns Community Hall		17/11/2022	24.00 Place & Communities 2		C22000/D200008	Community Wellbeing	Payments to Contractors External
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			17/11/2022	76.26 Place & Communities 2		N80200/D001004		Chemicals and Materials Purchase
			17/11/2022	71.10 Place & Communities 2		N80200/D001004		Chemicals and Materials Purchase
	H W Martin (Plant) Limited		10/11/2022	288.90 Place & Communities 2		N80000/d201004	Environmental Maintena	
	H W Martin (Traffic Manac		18/11/2022	2550.00 Place & Communities 2		N80200/D200008		Payments to Contractors External
	Jacksdale Garden Centre		24/11/2022	700.00 Place & Communities 2		N80300/D001002	Environmental Maintena	Horticultural Supplies Purchase
	Midlands Asbestos Solutio		17/11/2022	186.00 Place & Communities 2		N80100/D200008		Pavments to Contractors External
Ashfield District 37UB			17/11/2022	180.00 Place & Communities 2	Supplies & Services	N80100/D200008		Pavments to Contractors External
Ashfield Distric 37UB	Regal Paints Limited	V1010610	03/11/2022	390.00 Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintena	Chemicals and Materials Purchase
Ashfield Distric 37UB	Richmond Plant Hire Ltd	V1009540	10/11/2022	79.38 Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintena	Chemicals and Materials Purchase
Ashfield District 37UB	Russells (Kirbvmoorside) I	V1009215	03/11/2022	336.87 Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintena	Equipment Purchase
Ashfield Distric 37UB	Russells (Kirbvmoorside) I	V1010739	10/11/2022	63.75 Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintena	Equipment Purchase
	Russells (Kirbvmoorside) I		10/11/2022	63.75 Place & Communities 2		N80200/D001001	Environmental Maintena	
	Russells (Kirbymoorside) I		10/11/2022	63.75 Place & Communities 2		N80300/D001001	Environmental Maintena	Equipment Purchase
	Russells (Kirbymoorside) I		10/11/2022	1114.91 Place & Communities 2		N80100/D001001	Environmental Maintena	
	Russells (Kirbvmoorside) I		10/11/2022	1114.91 Place & Communities 2		N80200/D001001	Environmental Maintena	
	Russells (Kirbymoorside) I		10/11/2022	1114.91 Place & Communities 2		N80300/D001001	Environmental Maintena	
	Russells (Kirbymoorside) I		10/11/2022	1103.33 Place & Communities 2		N80100/D001001	Environmental Maintena	
	The Lock Shop (SIA) Ltd		10/11/2022	19.50 Place & Communities 2		N80300/D001001	Environmental Maintena	
	The Lock Shop (SIA) Ltd		10/11/2022	22.00 Place & Communities 2		N80300/D001001	Environmental Maintena	
	The Lock Shop (SIA) Ltd		10/11/2022	79.50 Place & Communities 2		N80300/D001001	Environmental Maintena	
	Whitespace Work Softwar		10/11/2022	950.00 Place & Communities 2		N80000/d200001	Environmental Maintena	
Ashfield District 37UB			10/11/2022	800.00 R & B Transformation 2		N80000/J203003	Environmental Maintena	
Ashfield Distric 37UB			10/11/2022	9.11 R & B Transformation 2		N80000/B401	Environmental Maintena	
Ashfield Distric 37UB			10/11/2022	106.44 R & B Transformation 2		N80000/B401	Environmental Maintena	
Ashfield Distric 37UB			10/11/2022	1.60 R & B Transformation 2		N80000/B401	Environmental Maintena	
Ashfield Distric 37UB			10/11/2022	7.19 R & B Transformation 2		N80000/B401	Environmental Maintena	
Ashfield Distric 37UB	Castle Water Ltd		10/11/2022	572.17 R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintena	Water rates
Ashfield Distric 37UB	Castle Water Ltd	V1007987	10/11/2022	27.29 R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintena	Water rates
Ashfield District 37UB	Castle Water Ltd	V1007987	10/11/2022	47.80 R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintena	Water rates
Ashfield District 37UB	Castle Water Ltd	V1007987	10/11/2022	3.26 R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintena	Water rates
Ashfield Distric 37UB			10/11/2022	185.13 R & B Transformation 2		N80000/B401	Environmental Maintena	
Ashfield District 37UB			10/11/2022	114.82 R & B Transformation 2		N80000/B401	Environmental Maintena	
Ashfield District 37UB			10/11/2022	1.67 R & B Transformation 2		N80000/B401	Environmental Maintena	
Ashfield Distric 37UB			10/11/2022	51.19 R & B Transformation 2		N80000/B401	Environmental Maintena	
Ashfield District 37UB			10/11/2022	7.40 R & B Transformation 2		N80000/B401	Environmental Maintena	
Ashfield District 37UB			10/11/2022	28.47 R & B Transformation 2		N80000/B401	Environmental Maintena	
Ashfield District 37UB			10/11/2022	6.21 R & B Transformation 2		N80000/B401	Environmental Maintena	
Ashfield Distric 37UB			10/11/2022	193.82 R & B Transformation 2		N80000/B401	Environmental Maintena	
Ashfield Distric 37UB			10/11/2022	597.77 R & B Transformation 2		N80000/B401	Environmental Maintena	
Ashfield Distric 37UB			10/11/2022	9.31 R & B Transformation 2		N80000/B401	Environmental Maintena	
Ashfield Distric 37UB			17/11/2022	266.76 R & B Transformation 2		N80000/d301002	Environmental Maintena	
Ashfield Distric 37UB			17/11/2022	397.41 R & B Transformation 2		N80000/B102	Environmental Maintena	
Ashfield District 37UB	EDF Energy 1 Ltd		17/11/2022	9.03 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintena	ı Electricity
Ashfield Distric 37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	229.81 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintena	ı Electricitv
Ashfield Distric 37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	297.87 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintena	ı Electricitv
Ashfield District 37UB	EDF Eneray 1 Ltd	V1011387	17/11/2022	790.82 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintena	ı Electricitv
Ashfield District 37UB	EDF Energy 1 Ltd		17/11/2022	93.09 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintena	ı Electricitv
Ashfield Distric 37UB			17/11/2022	192.80 R & B Transformation 2		N80000/B102	Environmental Maintena	
Ashfield District 37UB			17/11/2022	449.30 R & B Transformation 2		N80000/B102	Environmental Maintena	
Ashfield District 37UB			17/11/2022	29.06 R & B Transformation 2		N80000/B102	Environmental Maintena	
Ashfield District 37UB			17/11/2022	262.61 R & B Transformation 2		N80000/B102 N80000/B102	Environmental Maintena	
Ashfield District 37UB			17/11/2022	48.03 R & B Transformation 2		N80000/B102 N80000/B102	Environmental Maintena	
Ashfield District 37UB			17/11/2022	150.12 R & B Transformation 2	•	N80000/B102 N80000/B102	Environmental Maintena	
Ashfield District 37UB			17/11/2022	81.81 R & B Transformation 2		N80000/B102 N80000/B102	Environmental Maintena	
			. =					
Ashfield District 37UB			17/11/2022	111.61 R & B Transformation 2		N80000/B102	Environmental Maintena	
Ashfield District 37UB			24/11/2022	1219.93 R & B Transformation 2		N80000/B102	Environmental Maintena	
Ashfield District 37UB			24/11/2022	3342.25 R & B Transformation 2		N80000/B102	Environmental Maintena	
	G2 Recruitment Solutions		17/11/2022	2543.75 Place & Communities 2		N43000/A200004	Environmental Services	
	G2 Recruitment Solutions		17/11/2022	2543.75 Place & Communities 2			Environmental Services	
	G2 Recruitment Solutions		17/11/2022	2543.75 Place & Communities 2		N43000/A200004	Environmental Services	
	G2 Recruitment Solutions		17/11/2022	2543.75 Place & Communities 2		N43000/A200004	Environmental Services	
	G2 Recruitment Solutions		17/11/2022	2543.75 Place & Communities 2			Environmental Services	
Ashfield Distric 37UB	G2 Recruitment Solutions		24/11/2022	2543.75 Place & Communities 2		N43000/A200004	Environmental Services	Agency Staff
Ashfield Distric 37UB	G2 Recruitment Solutions		24/11/2022	2543.75 Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
	Amazon Payments UK Ltd		17/11/2022	15.60 Place & Communities 2		C27300/D200008	Events	Payments to Contractors External
	Little Princess Parties Ltd		10/11/2022	72.00 Place & Communities 2		C27300/D200008	Events	Payments to Contractors External
	Little Princess Parties Ltd		10/11/2022	72.00 Place & Communities 2		C27300/D200008	Events	Payments to Contractors External
	Little Princess Parties Ltd		10/11/2022	72.00 Place & Communities 2		C27300/D200008	Events	Payments to Contractors External
	Little Princess Parties Ltd		24/11/2022	288.00 Place & Communities 2		C27300/D200008	Events	Payments to Contractors External
Ashfield District 37UB			24/11/2022 24/11/2022	1550.00 Place & Communities 2		C27300/D200008	Events	Payments to Contractors External
						C27300/D200008 C27300/D200008		
	Premier Security 24/7 UK		10/11/2022	258.00 Place & Communities 2			Events	Payments to Contractors External
ASTILLER DISTRIC 3/UB	Premier Security 24/7 UK	V 10 10076	10/11/2022	2676.60 Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External

Ashfield Distric 37UB Showstoppers Ltd	V1011873 24/1	11/2022	23.28 Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District 37UB Summit Creative Ltd	V1010697 10/1	11/2022	465.78 R & B Transformation 2		C27300/D200008	Events	Payments to Contractors External
Ashfield District 37UB Amazon Payments UK L		11/2022	14.98 Place & Communities 2		G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District 37UB Bapp Industrial Supplies		11/2022	1.60 Place & Communities 2			Garage Workshop	Consumables
Ashfield Distric 37UB Bapp Industrial Supplies Ashfield Distric 37UB Bapp Industrial Supplies		11/2022 11/2022	15.00 Place & Communities 2 3.25 Place & Communities 2			Garage Workshop Garage Workshop	Consumables Consumables
Ashfield District 370B Bapp Industrial Supplies		11/2022	10.50 Place & Communities 2			Garage Workshop	Consumables
Ashfield District 37UB Bapp Industrial Supplies		11/2022	16.63 Place & Communities 2			Garage Workshop	Consumables
Ashfield District 37UB Bapp Industrial Supplies		11/2022	7.80 Place & Communities 2			Garage Workshop	Consumables
Ashfield District 37UB Bapp Industrial Supplies		11/2022	4.20 Place & Communities 2			Garage Workshop	Consumables
Ashfield Distric 37UB Bapp Industrial Supplies Ashfield Distric 37UB Daymac Spares Ltd		11/2022 11/2022	28.50 Place & Communities 2 16.24 Place & Communities 2			Garage Workshop	Consumables
Ashfield District 370B Daymac Spares Ltd		11/2022	16.54 Place & Communities 2			Garage Workshop	Consumables Consumables
Ashfield District 37UB Energas Ltd		11/2022	43.92 Place & Communities 2			Garage Workshop	Chemicals and Materials Purchase
Ashfield District 37UB Energas Ltd		11/2022	43.62 Place & Communities 2		G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield Distric 37UB Energas Ltd		11/2022	67.34 Place & Communities 2		G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District 37UB Energas Ltd		11/2022	37.05 Place & Communities 2		G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield Distric 37UB Energas Ltd Ashfield Distric 37UB Energas Ltd		11/2022 11/2022	65.76 Place & Communities 2 61.75 Place & Communities 2		G90000/D001004 G90000/D001004	Garage Workshop Garage Workshop	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District 37UB Firstserve Trade Ltd		11/2022	20.83 Place & Communities 2			Garage Workshop	Consumables
Ashfield Distric 37UB Firstserve Trade Ltd		11/2022	22.36 Place & Communities 2			Garage Workshop	Consumables
Ashfield Distric 37UB Firstserve Trade Ltd		11/2022	30.25 Place & Communities 2			Garage Workshop	Consumables
Ashfield District 37UB Firstserve Trade Ltd		11/2022	77.10 Place & Communities 2			Garage Workshop	Chemicals and Materials Purchase
Ashfield Distric 37UB Firstserve Trade Ltd Ashfield Distric 37UB Firstserve Trade Ltd		11/2022 11/2022	25.77 Place & Communities 2 11.86 Place & Communities 2			Garage Workshop	Consumables Consumables
Ashfield District 370B Firstserve Trade Ltd Ashfield District 370B Firstserve Trade Ltd		11/2022	24.72 Place & Communities 2			Garage Workshop	Consumables
Ashfield Distric 37UB Firstserve Trade Ltd		11/2022	19.86 Place & Communities 2			Garage Workshop	Consumables
Ashfield District 37UB Firstserve Trade Ltd	V1009497 03/1	11/2022	10.20 Place & Communities 2	Transport Related Exc	G90000/C001	Garage Workshop	Consumables
Ashfield District 37UB Firstserve Trade Ltd		11/2022	13.86 Place & Communities 2			Garage Workshop	Consumables
Ashfield District 37UB Firstserve Trade Ltd		11/2022	18.24 Place & Communities 2	·		Garage Workshop	Consumables
Ashfield Distric 37UB Firstserve Trade Ltd Ashfield Distric 37UB Firstserve Trade Ltd		11/2022 11/2022	37.18 Place & Communities 2 25.04 Place & Communities 2			Garage Workshop Garage Workshop	Consumables Consumables
Ashfield District 370B Firstserve Trade Ltd		11/2022	11.78 Place & Communities 2			Garage Workshop	Chemicals and Materials Purchase
Ashfield District 37UB Firstserve Trade Ltd		11/2022	22.11 Place & Communities 2			Garage Workshop	Consumables
Ashfield District 37UB Firstserve Trade Ltd		11/2022	18.24 Place & Communities 2			Garage Workshop	Consumables
Ashfield District 37UB Firstserve Trade Ltd		11/2022	22.59 Place & Communities 2			Garage Workshop	Consumables
Ashfield Distric 37UB Firstserve Trade Ltd Ashfield Distric 37UB Firstserve Trade Ltd		11/2022 11/2022	25.70 Place & Communities 2 95.92 Place & Communities 2		G90000/D001004 G90000/D001008	Garage Workshop Garage Workshop	Chemicals and Materials Purchase Clothing & uniforms Purchase
Ashfield District 370B Firstserve Trade Ltd		11/2022	71.94 Place & Communities 2			Garage Workshop	Clothing & uniforms Purchase
Ashfield District 37UB Firstserve Trade Ltd		11/2022	6.20 Place & Communities 2			Garage Workshop	Consumables
Ashfield District 37UB Firstserve Trade Ltd		11/2022	20.83 Place & Communities 2			Garage Workshop	Consumables
Ashfield District 37UB Firstserve Trade Ltd		11/2022	18.59 Place & Communities 2			Garage Workshop	Consumables
Ashfield Distric 37UB Ford Motor Company T/A Ashfield Distric 37UB Ford Motor Company T/A		11/2022 11/2022	87.24 Place & Communities 2 25.76 Place & Communities 2			Garage Workshop	Chemicals and Materials Purchase Consumables
Ashfield District 370B Ford Motor Combany 177 Ashfield District 370B Freight Transport Assoc			600.00 Place & Communities 2		G90000/C001 G90000/D201007	Garage Workshop Garage Workshop	Membership/Subscriptions
Ashfield Distric 37UB Fresh Start Recruitment			478.72 Place & Communities 2		G90000/A200004	Garage Workshop	Agency Staff
Ashfield District 37UB Fresh Start Recruitment			530.21 Place & Communities 2		G90000/A200004	Garage Workshop	Agency Staff
Ashfield District 37UB Fresh Start Recruitment			346.05 Place & Communities 2		G90000/A200004	Garage Workshop	Agency Staff
Ashfield District 37UB Fresh Start Recruitment			063.45 Place & Communities 2		G90000/A200004	Garage Workshop	Agency Staff
Ashfield Distric 37UB Fresh Start Recruitment Ashfield Distric 37UB Fresh Start Recruitment			471.24 Place & Communities 2 930.71 Place & Communities 2		G90000/A200004 G90000/A200004	Garage Workshop Garage Workshop	Agency Staff Agency Staff
Ashfield District 370B Fresh Start Recruitment			299.20 Place & Communities 2		G90000/A200004 G90000/A200004	Garage Workshop	Agency Staff
Ashfield Distric 37UB Fresh Start Recruitment			553.52 Place & Communities 2		G90000/A200004	Garage Workshop	Agency Staff
Ashfield Distric 37UB Fresh Start Recruitment			569.06 Place & Communities 2		G90000/A200004	Garage Workshop	Agency Staff
Ashfield District 37UB Fresh Start Recruitment			569.06 Place & Communities 2			Garage Workshop	Agency Staff
Ashfield Distric 37UB HGV Direct Ltd Ashfield Distric 37UB HGV Direct Ltd		11/2022	113.84 Place & Communities 2 39.96 Place & Communities 2			Garage Workshop Garage Workshop	Equipment Purchase Consumables
Ashfield District 37UB Imperial Portland Laund			182.56 Place & Communities 2			Garage Workshop	Clothing & uniforms Purchase
Ashfield District 37UB Imperial Portland Laund	v V1009488 03/1	11/2022	12.00 Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield Distric 37UB PB Auto Electrics Ltd	V1011286 17/1	11/2022	38.75 Place & Communities 2			Garage Workshop	Consumables
Ashfield District 37UB Proactive Personnel Ltd			094.75 Place & Communities 2			Garage Workshop	Agency Staff
Ashfield Distric 37UB Safetv-Kleen UK Ltd Ashfield Distric 37UB Safetv-Kleen UK Ltd		11/2022 11/2022	75.00 Place & Communities 2 147.49 Place & Communities 2		G90000/D002004 G90000/D002004	Garage Workshop Garage Workshop	Equipment Maintenance Equipment Maintenance
Ashfield District 370B Salety-Rieelf OK Etd Ashfield District 37UB Via East Midlands Ltd			072.00 Place & Communities 2		D14000/D200008	Land Charges	Payments to Contractors External
Ashfield District 37UB Sports & Leisure Manag			949.68 Place & Communities 2		C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield Distric 37UB Fresh Start Recruitment	V1010611 03/1	11/2022	491.06 Place & Communities 2			Locality	Agency Staff
Ashfield District 37UB Fresh Start Recruitment			668.02 Place & Communities 2			Locality	Agency Staff
Ashfield Distric 37UB Fresh Start Recruitment Ashfield Distric 37UB Fresh Start Recruitment			671.03 Place & Communities 2 853.69 Place & Communities 2		C21000/A200004 C21000/A200004	Locality Locality	Agency Staff Agency Staff
Ashfield District 370B Sutton Community Acad		11/2022 6	62.50 Place & Communities 2		C21010/A200004	Locality	Payments to Contractors External
Ashfield Distric 37UB Pricewaterhouse Coope			500.00 R & B Transformation 2		C21010/D201010	Locality	Professional and Consultancy Services
Ashfield Distric 37UB Pricewaterhouse Coope			500.00 R & B Transformation 2		C21010/D201010	Locality	Professional and Consultancy Services

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Anniello Delitro 3718 Anni	Ashfield Distric 37UB Taft Plumbing and Heating	V1011887 24/11/	2022 72.00 Housii	na & Assets 2	Premises Expenses	D16205/B001001	Markets	General Repairs Asset Maintenance
Anther Date: 27.18 Amazon Payments IIX LBV1011348 1711/2022 39 Pace A Communible 2 Succilies & Services D18205/0011011 Markets Equirement Purchase Adhies to be provided to the provided of th	Ashfield Distric 37UB Amazon Payments UK Ltd \	V1011338 17/11/	2022 9.99 Place	& Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Auchied Deints 2718 Annabor Pawments W. List V1011-1546 7711-12722 19.9 Place & Communities Susciente & Services D1600000001011 Markets Equipment Purchase Ashield Deints 2718 Annabor Pawments W. List V1011-1546 7711-12722 72.0 Place & Communities Susciente & Services D1600000000101 Markets Equipment Purchase Ashield Deints 2718 Burd Cleaning and Howelv V1011770 1811-12722 1811-127	Ashfield District 37UB Amazon Payments UK Ltd \			& Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Aprilied Betrie 3718 Amazon Parments UK Let V 1011361 77112022 23.5 Place & Communities Succioles & Services 1000000010101 Markets Equirement Purchase Aprilied Betrie 3718 Amazon Parments UK Let V 1011361 77112022 23.5 Place & Communities Succioles & Services 10000000010101 Markets Equirement Purchase Amazon Parments Amazon Parmen	Ashfield District 37UB Amazon Payments UK Ltd \	V1011343 17/11/	2022 36.39 Place	& Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfeld Deits: 3718 Antenna Parments UK Lut VII11361 77112022 22.32 Place & Communities 2 Sundine & Services 1000000010101 Markets Relater Collection 77112022 22.32 Place & Communities 2 Sundine & Services 1000000010101 Markets Relater Collection 77112022 22.32 Place & Communities 2 Sundine & Services 1000000010101 Markets Relater Collection 77112022 22.32 Place & Communities 2 Sundine & Services 1000000010101 Markets Equipment Purchase 77112022 23.22 Place & Communities 2 Sundine & Services 1000000010101 Markets Equipment Purchase 77112022 23.22 Place & Communities 2 Sundine & Services 1000000010101 Markets Equipment Purchase 77112022 23.22 Place & Communities 2 Sundine & Services 1000000010101 Markets Equipment Purchase 77112022 23.22 Place & Communities 2 Sundine & Services 1000000010101 Markets Equipment Purchase 77112022 23.22 Place & Communities 2 Sundine & Services 1000000010101 Markets Equipment Purchase 77112022 23.22 Place & Communities 2 Sundine & Services 1000000010101 Markets Equipment Purchase 77112022 23.22 Place & Communities 2 Sundine & Services 1000000010101 Markets Equipment Purchase 77112022 23.22 Place & Communities 2 Sundine & Services 1000000010101 Markets Equipment Purchase 77112022 23.22 Place & Communities 2 Sundine & Services 1000000010101 Markets Equipment Purchase 77112022 23.22 Place & Communities 2 Sundine & Services 1000000010101 Markets Equipment Purchase 7711202 23.22 Place & Communities 2 Sundine & Services 1000000010101 Markets Equipment Purchase 23.22 Place & Communities 2 Sundine & Services 1000000010101 Markets Equipment Purchase 23.22 Place & Communities 2 Sundine & Services 1000000010101 Markets Equipment Purchase 23.22 Place & Communities 2 Sundine & Services 1000000010101 Markets Equipment Purchase 23.22 Place & Communities 2 Sundine & Services 100000001010101 Markets Equipment Purchase	Ashfield District 37UB Amazon Payments UK Ltd \	V1011348 17/11/	2022 9.99 Place	& Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Andreid Datric 37UB Andrown Phillips & Parther V1002010	Ashfield Distric 37UB Amazon Payments UK Ltd \	V1011361 17/11/	2022 9.99 Place	& Communities 2	Supplies & Services	D16000/D001001	Markets	Equipment Purchase
Andried Debtic 37UB Andrown Prillies & Parlier V1002201 0311/2022 529 Place & Communities & Susciela & Services & 1628/04/2010001 Markets Equipment Purchase 1628/04/2010 Markets Equipment Pu	Ashfield District 37UB Amazon Payments UK Ltd \	V1011361 17/11/	2022 28.32 Place	& Communities 2	Supplies & Services	D16000/D001001	Markets	Equipment Purchase
Anfald Datric 3/18 Burt Cleaning and Holes (1911770 1811/2022 42.0 Place & Communities 2 Surplies & Services 1628/50/10101 Markets Equipment Purchase Anfalde Datric 3/18 Burt Cleaning and Holes (1911770 1811/2022 48.0 Place & Communities 2 Surplies & Services 1628/50/10101 Markets Equipment Purchase Anfalde Datric 3/18 Burt Cleaning and Holes (1911770 1811/2022 13.6 Place & Communities 2 Surplies & Services 1628/50/10101 Markets Equipment Purchase Anfalde Datric 3/18 Burt Cleaning and Holes (1911770 1811/2022 13.6 Place & Communities 2 Surplies & Services 1628/50/10101 Markets Equipment Purchase Anfalde Datric 3/18 Burt Cleaning and Holes (1911770 1811/2022 13.6 Place & Communities 2 Surplies & Services 1628/50/10101 Markets Equipment Purchase Anfalde Datric 3/18 Burt Cleaning and Holes (1911770 1811/2022 18.2 Place & Communities 2 Surplies & Services 1628/50/10101 Markets Equipment Purchase Anfalde Datric 3/18 Burt Cleaning and Holes (1911770 1811/2022 18.2 Place & Communities 2 Surplies & Services 1628/50/10101 Markets Equipment Purchase Anfalde Datric 3/18 Burt Cleaning and Holes (1911770 1811/2022 18.2 Place & Communities 2 Surplies & Services 1628/50/10101 Markets Equipment Purchase Markets Equipment Purchase Markets Equipment Purchase Markets Equipment Purchase Markets Markets Equipment Purchase Markets	Ashfield District 37UB Ashdown Phillips & Partne \	V1009200 03/11/	2022 52.24 Place	& Communities 2	Supplies & Services	D16204/D200002	Markets	Refuse Collection
Ashfeld Delicis 71UB Bund Cleanina and Holes (1911770)	Ashfield District 37UB Ashdown Phillips & Partne \	V1009201 03/11/	2022 70.20 Place	& Communities 2	Supplies & Services	D16204/D200002	Markets	Refuse Collection
Ashfeld District 71UB Bunz Cleamin and Hyalew 1/101777 111/102/22 10.4 6 Piace & Communities 2 Suncises & Services 107605/100101 Markets Caumment Purchase Ashfeld District 71UB Bunz Cleamin and Hyalew 1/101770 111/102/22 13.68 Piace & Communities 2 Suncises & Services 107605/100101 Markets Caumment Purchase Ashfeld District 71UB Bunz Cleamin and Hyalew 1/101770 111/102/22 13.68 Piace & Communities 2 Suncises & Services 107605/100101 Markets Caumment Purchase Ashfeld District 71UB Bunz Cleamin and Hyalew 1/101770 1811/2022 16.00 Piace & Communities 2 Suncises & Services 107605/100101 Markets Caumment Purchase 1811/2022	Ashfield District 37UB Bunzl Cleaning and Hygier \	V1011770 18/11/	2022 56.64 Place	& Communities 2	Supplies & Services	D16205/D001001		Equipment Purchase
Ashfeld District 71UB Bunz Cleamin and Hyalew 1/101777 111/102/22 10.4 6 Piace & Communities 2 Suncises & Services 107605/100101 Markets Caumment Purchase Ashfeld District 71UB Bunz Cleamin and Hyalew 1/101770 111/102/22 13.68 Piace & Communities 2 Suncises & Services 107605/100101 Markets Caumment Purchase Ashfeld District 71UB Bunz Cleamin and Hyalew 1/101770 111/102/22 13.68 Piace & Communities 2 Suncises & Services 107605/100101 Markets Caumment Purchase Ashfeld District 71UB Bunz Cleamin and Hyalew 1/101770 1811/2022 16.00 Piace & Communities 2 Suncises & Services 107605/100101 Markets Caumment Purchase 1811/2022								
Ashfield Distric 37UB Bunz Cleannin and Hvalev 1/101770 1911/2022 18.2 Place & Communities 2 Sunchies & Services 10205/0001001 Markets Equinment Purchase Ashfield Distric 37UB Bunz Cleannin and Hvalev 1/101770 1911/2022 18.2 Place & Communities 2 Sunchies & Services 10205/0001001 Markets Equinment Purchase Ashfield Distric 37UB Bunz Cleannin and Hvalev 1/101770 1911/2022 18.2 Place & Communities 2 Sunchies & Services 10205/0001001 Markets Equinment Purchase Ashfield Distric 37UB Bunz Cleannin and Hvalev 1/101770 1911/2022 19.2 Place & Communities 2 Sunchies & Services 10205/0001001 Markets Equinment Purchase Ashfield Distric 37UB Bunz Cleannin and Hvalev 1/101770 1911/2022 19.2 Place & Communities 2 Sunchies & Services 10205/0001001 Markets Equinment Purchase 1911/2022 19.2 Place & Communities 2 Sunchies & Services 10205/0001001 Markets Equinment Purchase 1911/2022 19								
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Ashfield District 37UB EDF Energy 1 Ltd V1010698 24/11/2022 299.32 R & B Transformation 2 Premises Expenses N15000/B102 Outdoor Recreation Cafe Electricity Ashfield District 37UB BASIS Registration Ltd V1011777 18/11/2022 1550.68 R & B Transformation 2 Premises Expenses N15100/B102 Outdoor Recreation Cafe Electricity Outdoor Recreation Cafe Electricity Outdoor Recreation Cafe Electricity Outdoor Recreation Cafe Electricity Pest Control Chemicals and Materials Purchase Ashfield District 37UB Killgerm Chemicals Ltd V1011278 17/11/2022 16.74 Place & Communities 2 Supplies & Services G30000/D001004 Pest Control Chemicals and Materials Purchase	Ashfield District 37UB	EDF Enerav 1 Ltd						
Ashfield District 37UB BASIS Registration Ltd V1011777 18/11/2022 64.00 Place & Communities 2 Supplies & Services G30000/D001004 Pest Control Chemicals and Materials Purchase Ashfield District 37UB Killgerm Chemicals Ltd V1011278 17/11/2022 16.74 Place & Communities 2 Supplies & Services G30000/D001004 Pest Control Chemicals and Materials Purchase	Ashfield Distric 37UB	EDF Enerav 1 Ltd	V1010698	24/11/2022	299.32 R & B Transformation 2 Premises Expenses	N15000/B102		
Ashfield District 37UB Killderm Chemicals Ltd V1011278 17/11/2022 16.74 Place & Communities 2 Supplies & Services G30000/D001004 Pest Control Chemicals and Materials Purchase								
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	Maillield Digitio 910B	Last Miniatins Shorts ACSO	V 1011422	11/11/2022	002.00 Flace α Communities 2 Supplies α Services	₽ 4 1000/₽200000	i iaililliu FUIICV & FIOIEC	T AVITICITIES TO CONTRACTORS EXTERNAL

Ashfield District 37LIB	East Midlands Sports Acac	/1011/23	17/11/2022	1034.40 Place & Communities 2	Supplies & Services	D41000/D200008	Planning Policy & Project	Pavments to Contractors External
	Rocket Heritage & Archae		10/11/2022	4037.50 Place & Communities 2		D41000/D200000		c Professional and Consultancy Services
	Rocket Heritage & Archae		17/11/2022	8937.50 Place & Communities 2		D41000/D201010		c Professional and Consultancy Services
	Mansfield & Ashfield Broac		10/11/2022	150.00 R & B Transformation 2		D41000/D201010	Planning Policy & Project	
	Mansfield & Ashfield Broac		10/11/2022	150.00 R & B Transformation 2		D41000/D200015	Planning Policy & Project	
Ashfield District 37UB			17/11/2022	217.38 R & B Transformation 2		C04000/D103	Regeneration	Printing & stationery
	Brigade Electronics UK Ltc		10/11/2022	209.30 Place & Communities 2		G60001/D302005	Waste Collection	Applications Software
	Bridade Electronics UK Ltc		10/11/2022	209.30 Place & Communities 2		G60001/D302005	Waste Collection	Applications Software
	Fresh Start Recruitment \		10/11/2022	284.68 Place & Communities 2		G60001/B302003 G60001/a200004	Waste Collection	Agency Staff
			10/11/2022	290.40 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
			10/11/2022	488.40 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
			10/11/2022	488.40 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
			17/11/2022	290.40 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
			17/11/2022	478.78 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
			17/11/2022	488.40 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
			17/11/2022	478.78 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
Ashfield District 37UB	Fresh Start Recruitment \	V1011266	17/11/2022	488.40 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District 37UB	Fresh Start Recruitment \		17/11/2022	290.40 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District 37UB	Fresh Start Recruitment \	V1011447	17/11/2022	191.40 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield Distric 37UB	Fresh Start Recruitment \		17/11/2022	97.05 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
		V1011447	17/11/2022	187.63 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
			24/11/2022	488.40 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
			24/11/2022	488.40 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	Fresh Start Recruitment		24/11/2022	478.78 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	The Best Connection Grou	V1009444 (03/11/2022	433.65 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	The Best Connection Grou		03/11/2022	543.90 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	The Best Connection Grou		10/11/2022	323.40 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	The Best Connection Grou		10/11/2022	213.15 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	The Best Connection Grou		17/11/2022	360.15 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	The Best Connection Grou		17/11/2022	433.65 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	The Best Connection Grou		24/11/2022	110.25 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	The Best Connection Grou		24/11/2022	110.25 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff Chamicals and Materials Durchase
	The Lock Shop (SIA) Ltd		03/11/2022	13.00 Place & Communities 2		G60001/D001004	Waste Collection Waste Collection	Chemicals and Materials Purchase
	Bridade Electronics UK Ltd PWS (Protective Wear Su		10/11/2022 28/11/2022	209.30 R & B Transformation 2 6.63 R & B Transformation 2	Supplies & Services	G60001/D302005 G60001/D001008	Waste Collection	Applications Software Clothing & uniforms Purchase
	PWS (Protective Wear Su '		28/11/2022 28/11/2022	4.76 R & B Transformation 2		G60001/D001008	Waste Collection	Clothing & uniforms Purchase
	Virgin Media Pavments Ltc		17/11/2022	227.96 R & B Transformation 2		G60001/D001000 G60001/D301002	Waste Collection	Telephones
Ashfield District 37UB			17/11/2022	900.00 Place & Communities 2		G02001/d001001	Waste Management/Mir	
	Manton House Printing Ltc		03/11/2022	33284.00 Place & Communities 2		G02001/D200007	Waste Management/Mir	
	Nottinghamshire County C		17/11/2022	43926.87 Place & Communities 2		G02002/D201004	Waste Management/Mir	
Ashfield Distric 37UB			03/11/2022	40.00 Housing & Assets 2		D02003/B001002		Electrical Repairs Asset Maintenance
	Excel Cleaning Solutions L		10/11/2022	20.00 Housing & Assets 2		D02003/B003005	Ashfield Business Centr	
	Hoot Fire & Security Ltd \		24/11/2022	182.00 Housing & Assets 2		D02004/B002002		Fire,Intruder,CCTV ,Access Control
Ashfield District 37UB	Pete Burton Building Conti		24/11/2022	116.50 Housina & Assets 2		D02004/B001001	Ashfield Business Centr	General Repairs Asset Maintenance
Ashfield District 37UB	PHS Group Plc		03/11/2022	64.80 Housina & Assets 2		D02003/D002002		ELadies Disposal Machine Maintenance
Ashfield District 37UB	Taft Plumbing and Heating	V1011439	24/11/2022	60.00 Housina & Assets 2	Premises Expenses	D02003/B002001	Ashfield Business Centr	Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB			17/11/2022	221.34 R & B Transformation 2		D02003/B002002	Ashfield Business Centr	Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB			10/11/2022	156.14 R & B Transformation 2		D02003/B401	Ashfield Business Centr	
Ashfield Distric 37UB			10/11/2022	-131.68 R & B Transformation 2		D02003/B401	Ashfield Business Centr	
Ashfield Distric 37UB		V1007987	10/11/2022	-131.50 R & B Transformation 2		D02003/B401	Ashfield Business Centr	
Ashfield Distric 37UB			10/11/2022	-127.26 R & B Transformation 2		D02003/B401	Ashfield Business Centr	
Ashfield District 37UB			10/11/2022	171.16 R & B Transformation 2		D02003/B401	Ashfield Business Centr	
Ashfield District 37UB			10/11/2022	162.93 R & B Transformation 2		D02003/B401	Ashfield Business Centr	
Ashfield District 37UB			10/11/2022	-131.50 R & B Transformation 2		D02003/B401	Ashfield Business Centr	
Ashfield District 37UB			10/11/2022	-129.43 R & B Transformation 2		D02003/B401	Ashfield Business Centr	
Ashfield District 37UB			10/11/2022	173.95 R & B Transformation 2		D02003/B401	Ashfield Business Centr	
Ashfield District 37UB			10/11/2022 10/11/2022	-131.68 R & B Transformation 2		D02003/B401 D02003/B401	Ashfield Business Centr Ashfield Business Centr	
Ashfield Distric 37UB Ashfield Distric 37UB			10/11/2022	-142.92 R & B Transformation 2 -131.28 R & B Transformation 2		D02003/B401 D02003/B401	Ashfield Business Centr	
Ashfield District 37UB			10/11/2022	166.54 R & B Transformation 2		D02003/B401 D02003/B401	Ashfield Business Centr	
Ashfield District 37UB		V1007987	10/11/2022	-119.77 R & B Transformation 2		D02003/B401 D02003/B401	Ashfield Business Centr	
Ashfield District 37UB		V1007987	10/11/2022	165.18 R & B Transformation 2		D02003/B401	Ashfield Business Centr	
Ashfield District 37UB			10/11/2022	165.18 R & B Transformation 2		D02003/B401	Ashfield Business Centr	
Ashfield District 37UB			10/11/2022	-140.13 R & B Transformation 2		D02003/B401	Ashfield Business Centr	
Ashfield Distric 37UB			10/11/2022	166.54 R & B Transformation 2		D02003/B401	Ashfield Business Centr	
Ashfield Distric 37UB			10/11/2022	176.32 R & B Transformation 2		D02003/B401	Ashfield Business Centr	
Ashfield Distric 37UB			10/11/2022	28.32 R & B Transformation 2		D02004/B401	Ashfield Business Centr	
Ashfield Distric 37UB			10/11/2022	-140.13 R & B Transformation 2		D02003/B401	Ashfield Business Centr	
Ashfield Distric 37UB			10/11/2022	176.32 R & B Transformation 2		D02003/B401	Ashfield Business Centr	
Ashfield Distric 37UB			10/11/2022	167.76 R & B Transformation 2		D02003/B401	Ashfield Business Centr	
Ashfield Distric 37UB			10/11/2022	-131.68 R & B Transformation 2		D02003/B401	Ashfield Business Centr	€ Water rates
Ashfield Distric 37UB	Castle Water Ltd	V1007987	10/11/2022	-134.97 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centr	€ Water rates

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Ashfield Distric 37UB			10/11/2022	179.11 R & B Transformation 2		D02003/B401	Ashfield Business Centre	
Ashfield Distric 37UB			10/11/2022	161.17 R & B Transformation 2		D02003/B401	Ashfield Business Centre	
Ashfield Distric 37UB			10/11/2022	165.18 R & B Transformation 2		D02003/B401	Ashfield Business Centre	
Ashfield Distric 37UB			10/11/2022	-134.97 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre	: Water rates
Ashfield Distric 37UB			10/11/2022	-131.68 R & B Transformation 2		D02003/B401	Ashfield Business Centre	: Water rates
Ashfield Distric 37UB			10/11/2022	150.70 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre	
Ashfield District 37UB	Castle Water Ltd	V1007987	10/11/2022	173.95 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre	: Water rates
Ashfield District 37UB	Castle Water Ltd	V1010653	10/11/2022	28.71 R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre	: Water rates
Ashfield District 37UB	Castle Water Ltd	V1010653	10/11/2022	180.85 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre	: Water rates
Ashfield Distric 37UB			17/11/2022	39.38 R & B Transformation 2		D02001/d301002	Ashfield Business Centre	
Ashfield Distric 37UB			17/11/2022	281.32 R & B Transformation 2		D02003/B102	Ashfield Business Centre	
Ashfield Distric 37UB			17/11/2022	342.21 R & B Transformation 2		D02004/B102	Ashfield Business Centre	
Ashfield District 37UB			10/11/2022	665.43 R & B Transformation 2		D02003/B003004	Ashfield Business Centre	
Ashfield District 37UB			10/11/2022	665.43 R & B Transformation 2		D02003/B003004	Ashfield Business Centre	
Ashfield District 37UB			10/11/2022	665.43 R & B Transformation 2		D02003/B003004	Ashfield Business Centre	
Ashfield District 37UB			10/11/2022	665.43 R & B Transformation 2		D02003/B003004 D02003/B003004	Ashfield Business Centre	
Ashfield District 37UB	·		10/11/2022			D02003/B003004 D02003/B003004		
				665.43 R & B Transformation 2			Ashfield Business Centre	
Ashfield District 37UB			17/11/2022	14.85 R & B Transformation 2		J47000/D101	Communications	Reference books & periodicals
			03/11/2022	195.00 Housina & Assets 2	Premises Expenses	D20000/B002012	Council Shops	Roller Shutter Doors
			17/11/2022	125.00 Housing & Assets 2	Premises Expenses	D20000/B002012	Council Shops	Roller Shutter Doors
			10/11/2022	40.00 R & B Transformation 2		D20000/B102	Council Shops	Electricity
Ashfield Distric 37UB	Daisv Telecoms Ltd		17/11/2022	92.29 R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield Distric 37UB	Eastern Shires Purchasing	V1011321	17/11/2022	20.30 R & B Transformation 2	Supplies & Services	L49000/D103	Customer Services	Printing & stationerv
	Elizabeth Michael Associa		10/11/2022	498.55 R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield Distric 37UB	Elizabeth Michael Associa		10/11/2022	604.18 R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield Distric 37UB	Elizabeth Michael Associa		18/11/2022	346.45 R & B Transformation 2		L49000/A200004	Customer Services	Agency Staff
	Elizabeth Michael Associa		24/11/2022	608.40 R & B Transformation 2		L49000/A200004	Customer Services	Agency Staff
Ashfield Distric 37UB			17/11/2022	52.25 R & B Transformation 2		D43000/D101	Estates	Reference books & periodicals
	Michael Page UK Limited		17/11/2022	5295.78 R & B Transformation 2		D43000/D200008	Estates	Payments to Contractors External
Ashfield District 37UB			23/11/2022	329.00 R & B Transformation 2		M40000/A342		Employee Membership Subscriptions
	The Envelope Works Ltd		17/11/2022	988.20 R & B Transformation 2		M40000/A342		Printing & stationery
	The Envelope Works Ltd		17/11/2022	334.10 R & B Transformation 2		M40000/D103 M40000/D103		Printing & stationery
	The Envelope Works Ltd		17/11/2022	843.00 R & B Transformation 2		M40000/D103		Printing & stationery
			10/11/2022	10.00 R & B Transformation 2		J43000/D200021	Human Resources	Child Care Vouchers
			10/11/2022	5.00 R & B Transformation 2		J43000/D200021	Human Resources	Child Care Vouchers
Ashfield Distric 37UB			10/11/2022	0.05 R & B Transformation 2		J43000/D200021	Human Resources	Child Care Vouchers
Ashfield Distric 37UB			10/11/2022	11.00 R & B Transformation 2		J43000/D200021	Human Resources	Child Care Vouchers
Ashfield Distric 37UB			03/11/2022	80.22 R & B Transformation 2		J43000/D200030	Human Resources	Shared Services
Ashfield Distric 37UB			03/11/2022	150.00 R & B Transformation 2	Supplies & Services	J43000/D200030	Human Resources	Shared Services
Ashfield Distric 37UB	Bytes Software Services L		03/11/2022	2266.60 R & B Transformation 2	Supplies & Services	L47000/D200014	I T Services	Licences
Ashfield Distric 37UB	Comms Express Ltd	V1009583	03/11/2022	16.98 R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District 37UB	Comms Express Ltd	V1009583	03/11/2022	8.11 R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District 37UB	Comms Express Ltd	V1009583	03/11/2022	27.08 R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield Distric 37UB			17/11/2022	252.97 R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield Distric 37UB			17/11/2022	19.69 R & B Transformation 2		L47000/D301002	IT Services	Telephones
Ashfield District 37UB			17/11/2022	52.90 R & B Transformation 2		L47000/D301002	IT Services	Telephones
Ashfield District 37UB			24/11/2022	2162.03 R & B Transformation 2		L47000/D301003	I T Services	Mobiles
Ashfield District 37UB			24/11/2022	53.75 R & B Transformation 2		L47000/D001003 L47000/D001004	IT Services	Chemicals and Materials Purchase
Ashfield District 37UB			24/11/2022	33.90 R & B Transformation 2		L47000/D001004 L47000/D001004	IT Services	Chemicals and Materials Purchase
Ashfield District 37UB			24/11/2022	8.95 R & B Transformation 2		L47000/D001004	I T Services	Chemicals and Materials Purchase
	Enterprise Cabling Service		03/11/2022	1039.00 R & B Transformation 2		L47000/d001001	I T Services	Equipment Purchase
	Virgin Media Payments Ltd		17/11/2022	3872.50 R & B Transformation 2		L47000/D301002	IT Services	Telephones
	Virgin Media Payments Ltd		17/11/2022	1697.52 R & B Transformation 2		L47000/D301002	I T Services	Telephones
	Virgin Media Payments Ltd		17/11/2022	20.00 R & B Transformation 2		L47000/D302004	I T Services	Internet & Website
	Virgin Media Payments Ltd		24/11/2022	1702.73 R & B Transformation 2			I T Services	Telephones
	Virgin Media Payments Ltd		24/11/2022	-207.56 R & B Transformation 2			IT Services	Internet & Website
	Virgin Media Payments Ltd		24/11/2022	3937.00 R & B Transformation 2		L47000/D302004	I T Services	Internet & Website
Ashfield Distric 37UB	Virgin Media Payments Ltd		24/11/2022	3937.00 R & B Transformation 2		L47000/D302004	IT Services	Internet & Website
Ashfield Distric 37UB	Virgin Media Payments Ltd		24/11/2022	-480.00 R & B Transformation 2	Supplies & Services	L47000/D302004	IT Services	Internet & Website
Ashfield Distric 37UB			17/11/2022	4475.00 R & B Transformation 2		L47000/D001001	IT Services	Equipment Purchase
			17/11/2022	250.00 Housing & Assets 2		D01450/B001001	Industrial Estates	General Repairs Asset Maintenance
			18/11/2022	5090.00 Housing & Assets 2		d01450/b001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District 37UB			10/11/2022	36.94 R & B Transformation 2		D01201/B401	Industrial Estates	Water rates
Ashfield District 37UB			10/11/2022	13.13 R & B Transformation 2		D01550/B401	Industrial Estates	Water rates
Ashfield District 37UB			10/11/2022	14.98 R & B Transformation 2		D01550/B401	Industrial Estates	Water rates
Ashfield District 37UB			10/11/2022	34.61 R & B Transformation 2		D01330/B401 D01201/B401	Industrial Estates	Water rates
							Industrial Estates	
Ashfield District 37UB			17/11/2022	30.64 R & B Transformation 2		D01250/B102		Electricity
Ashfield District 37UB			17/11/2022	123.11 R & B Transformation 2		D01550/B102	Industrial Estates	Electricity
Ashfield District 37UB			17/11/2022	22.39 R & B Transformation 2		D01250/B102	Industrial Estates	Electricity
Ashfield Distric 37UB			18/11/2022	5760.70 R & B Transformation 2		M43003/D200008	Insurance Premiums	Payments to Contractors External
	Pete Burton Buildina Conti		03/11/2022	192.00 Housing & Assets 2	Supplies & Services	D28005/D200008	Investment Properties	Payments to Contractors External
Ashfield District 37UB	e.on Next	V1011425	17/11/2022	87.00 R & B Transformation 2	Supplies & Services	D28005/D200008	Investment Properties	Pavments to Contractors External
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Ashfield District 37UB		V1012466	30/11/2022	309.50 R & B Transformation 2		L06002/D201014	Local Taxation	Court
Ashfield Distric 37UB Ashfield Distric 37UB		V1012466 V1010730	30/11/2022 17/11/2022	4539.00 R & B Transformation 2 125.00 Housing & Assets 2		L06003/D201014 D13010/B002006	Local Taxation Managed Land and Prop	Court
	Taft Plumbing and Heatinc		24/11/2022			D13010/B002000		General Repairs Asset Maintenance
Ashfield Distric 37UB		V1007987	10/11/2022	54.01 R & B Transformation 2		D13010/B401	Managed Land and Prop	
Ashfield District 37UB		V1007987	10/11/2022	15.11 R & B Transformation 2		D13010/B401 D13010/B401	Managed Land and Prop	
Ashfield Distric 37UB Ashfield Distric 37UB		V1010653 V1010653	10/11/2022 10/11/2022	15.76 R & B Transformation 2 58.60 R & B Transformation 2		D13010/B401	Managed Land and Prop Managed Land and Prop	
Ashfield District 37UB		V1010300 V1011387	17/11/2022	226.45 R & B Transformation 2		D13010/B102	Managed Land and Prop	
Ashfield Distric 37UB			24/11/2022	3373.78 R & B Transformation 2		D13006/B102	Managed Land and Prop	
Ashfield District 37UB			10/11/2022	33857.00 R & B Transformation 2		J44007/D302005	Performance Planning In	
Ashfield District 37UB Ashfield District 37UB	Civica UK Ltd Dotted Eves Ltd trading as '		17/11/2022 10/11/2022	202.50 R & B Transformation 2 700.00 R & B Transformation 2		J44007/D302005 J44007/D302005	Performance Planning In Performance Planning In	
Ashfield District 37UB			17/11/2022	1445.00 R & B Transformation 2		J44007/D302005	Performance Planning In	
	Informed Recruitment Limit		03/11/2022	2647.05 R & B Transformation 2		J44001/D201010		Professional and Consultancv Services
	Informed Recruitment Lim		03/11/2022	1900.00 R & B Transformation 2		J44001/D201010		Professional and Consultancy Services
	Informed Recruitment Lim ` Informed Recruitment Lim `		10/11/2022 17/11/2022	7150.00 R & B Transformation 2 2375.00 R & B Transformation 2		J44001/D201010 J44001/D201010		n Professional and Consultancy Services n Professional and Consultancy Services
	Informed Recruitment Lim		17/11/2022	2117.64 R & B Transformation 2		J44001/D201010		Professional and Consultancy Services
	Informed Recruitment Lim	V1011420	18/11/2022	1925.00 R & B Transformation 2		J44001/D201010		Professional and Consultancy Services
	Informed Recruitment Lim		18/11/2022	4125.00 R & B Transformation 2		J44001/D201010		Professional and Consultancy Services
	Netcall Technologv Limited Permanent Futures Ltd		10/11/2022 03/11/2022	323.29 R & B Transformation 2 2300.00 R & B Transformation 2		J44007/D302005 J44001/D201010	Performance Planning In	n Applications Software n Professional and Consultancv Services
Ashfield District 37UB			03/11/2022	900.00 R & B Transformation 2		J44001/D201010		Professional and Consultancy Services
Ashfield Distric 37UB	Permanent Futures Ltd `	V1010571	03/11/2022	900.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning In	Professional and Consultancv Services
Ashfield District 37UB		V1010723	10/11/2022	1840.00 R & B Transformation 2		J44001/D201010		Professional and Consultancy Services
Ashfield Distric 37UB Ashfield Distric 37UB		V1010725 V1010572	10/11/2022 17/11/2022	1200.00 R & B Transformation 2 2300.00 R & B Transformation 2		J44001/D201010 J44001/D201010		n Professional and Consultancy Services n Professional and Consultancy Services
Ashfield District 37UB			17/11/2022	4200.00 R & B Transformation 2		J44001/D201010		Professional and Consultancy Services
Ashfield Distric 37UB		V1011228	17/11/2022	1200.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning In	Professional and Consultancy Services
Ashfield District 37UB			17/11/2022	2300.00 R & B Transformation 2		J44001/D201010		Professional and Consultancy Services
	Permanent Futures Ltd Precision Resource Grour <i>`</i>	V1011419	17/11/2022 10/11/2022	1200.00 R & B Transformation 2 11787.50 R & B Transformation 2		J44001/D201010 J44001/D201010		n Professional and Consultancy Services n Professional and Consultancy Services
Ashfield District 37UB		V1010741 V1007580	03/11/2022			D07001/B002001	Property	Mechanical Ventilation Asset Maintenance
	Taft Plumbing and Heating	V1011954	24/11/2022			D07001/B002001	Property	Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB			10/11/2022	50.59 R & B Transformation 2		D07000/B401	Property	Water rates
Ashfield District 37UB		V1010653	10/11/2022 10/11/2022	54.00 R & B Transformation 2		D07000/B401	Property	Water rates
Ashfield Distric 37UB Ashfield Distric 37UB		V1009231 V1011298	17/11/2022	76.19 R & B Transformation 2 1562.50 R & B Transformation 2		J06000/D200007 L45000/D200008	Publicity Revenues	Publicity Payments to Contractors External
Ashfield Distric 37UB			03/11/2022	3047.30 R & B Transformation 2		L45000/D200008	Revenues	Payments to Contractors External
Ashfield District 37UB		V1010755	10/11/2022	3569.27 R & B Transformation 2		L45000/D302005	Revenues	Applications Software
		V1009435 V1009477	03/11/2022 03/11/2022	288.72 R & B Transformation 2 315.79 R & B Transformation 2		L45000/D301001 L45000/D301001	Revenues Revenues	Postages Postages
		V1009477 V1010619	10/11/2022	346.45 R & B Transformation 2		L45000/D301001	Revenues	Postages
		V1010706	10/11/2022	640.84 R & B Transformation 2		L45000/D301001	Revenues	Postages
			17/11/2022	462.24 R & B Transformation 2		L45000/D301001	Revenues	Postages
	DSI Billing Services Ltd \ Eastern Shires Purchasinc\	V1011806	24/11/2022 17/11/2022	464.05 R & B Transformation 2		L45000/D301001 L45000/D103	Revenues Revenues	Postages Printing & stationery
	Eastern Shires Purchasing		17/11/2022	11.68 R & B Transformation 2 3.00 R & B Transformation 2		L45000/D103	Revenues	Printing & stationery
	Eastern Shires Purchasinc		17/11/2022	33.75 R & B Transformation 2		L45000/D103	Revenues	Printing & stationery
	Eastern Shires Purchasing	V1011280	17/11/2022	10.60 R & B Transformation 2		L45000/D103	Revenues	Printing & stationerv
Ashfield Distric 37UB Ashfield Distric 37UB	Eastern Shires Purchasind		17/11/2022 10/11/2022	15.26 R & B Transformation 2 141.75 R & B Transformation 2		L45000/D103 L45000/D200004	Revenues Revenues	Printing & stationery Legal Expenses
Ashfield District 37UB		V1011213 V1011305	17/11/2022	80.00 R & B Transformation 2		L45000/D200004 L45000/D200008	Revenues	Payments to Contractors External
Ashfield Distric 37UB	Roval Mail	V1009232	03/11/2022	586.77 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District 37UB	Roval Mail '	V1009232	03/11/2022	30.00 R & B Transformation 2		L45000/D301001	Revenues	Postages
Ashfield Distric 37UB Ashfield Distric 37UB			10/11/2022 17/11/2022	438.66 R & B Transformation 2 4.20 R & B Transformation 2		L45000/D301001 L45000/D301001	Revenues Revenues	Postages Postages
Ashfield District 37UB			17/11/2022	4.20 R & B Transformation 2			Revenues	Postages
	The Institute of Revenues \	V1011948	24/11/2022	157.50 R & B Transformation 2		L45000/D200008	Revenues	Payments to Contractors External
Ashfield Distric 37UB		V1010737	10/11/2022	617.36 R & B Transformation 2			Revenues	Agency Staff
Ashfield Distric 37UB Ashfield Distric 37UB			17/11/2022 24/11/2022	551.77 R & B Transformation 2 635.74 R & B Transformation 2			Revenues Revenues	Agency Staff Agency Staff
Ashfield Distric 37UB			24/11/2022	385.00 R & B Transformation 2		L45000/A200004 L45000/D200004	Revenues	Legal Expenses
Ashfield District 37UB		V1007987	10/11/2022	578.88 R & B Transformation 2		D03001/B401	Town Centre Redevelop	
Ashfield Distric 37UB	Castle Water Ltd	V1007987	10/11/2022	19.90 R & B Transformation 2		D03002/B401	Town Centre Redevelop	
Ashfield District 37UB			10/11/2022	48.76 R & B Transformation 2		D03003/B401	Town Centre Redevelop	
Ashfield Distric 37UB Ashfield Distric 37UB		V1010653 V1010653	10/11/2022 10/11/2022	601.58 R & B Transformation 2 23.47 R & B Transformation 2		D03001/B401 D03002/B401	Town Centre Redevelop	
Ashfield District 37UB			10/11/2022	50.88 R & B Transformation 2		D03003/B401	Town Centre Redevelop	
Ashfield Distric 37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	69.89 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelop	ı Electricitv
Ashfield District 37UB	EDF Enerav 1 Ltd	V1010698	24/11/2022	2086.82 R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redevelop	ı Electricitv

Ashfield District 37UB ADC Member & Employee No.	ovember Travel & §	30/11/2022	11557.13 various	various	various	various	various
Ashfield District 37UB SRA	948	30/11/2022	948.00 Legal & Governance 2	Premises Expenses	B41000/A342	Legal Services	Employee Membership Subscriptions
Ashfield District 37UB Peppermill Interiors	505	30/11/2022	505.00 Place & Communities 2	Supplies & Services	D16205/D001001	Moor Market	Equipment Purchase
Ashfield District 37UB Travelodge	539.93	30/11/2022	539.93 Housing & Assets 2	Central & Dept Recha	a G25002/D200008	Bed & Breakfast	Payments to Contractors External
Ashfield District 37UB Travelodge	556.63	30/11/2022	556.63 Housing & Assets 2	Central & Dept Recha	a G25002/D200008	Bed & Breakfast	Pavments to Contractors External
Ashfield Distric 37UB Travelodge	627.93	30/11/2022	627.93 Housina & Assets 2	Central & Dept Recha	a G25002/D200008	Bed & Breakfast	Payments to Contractors External