

Spend over £500

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre	Cost Centre Description	Nominal Account Description
Ashfield District Council	37UB	MGF (Trench Construction Systems) Ltd	006831	12/12/2024	1,059.70		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	GAP Group Ltd	006026	2/12/2024	600.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	A B Waste Disposal	006830	10/12/2024	760.00	Housing Revenue Account	Supplies & Services	6082	DLO Overheads	Materials - Skip Hire
Ashfield District Council	37UB	Huws Gray Limited	006825	10/12/2024	854.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	006825	10/12/2024	165.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006696	6/12/2024	215.72	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006696	6/12/2024	171.76	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006696	6/12/2024	42.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	34.19	Housing Revenue Account	Buildings	6051	HS OP & SN Broomhill Road	Property - Electricity
Ashfield District Council	37UB	Nexus Security Ltd	006837	10/12/2024	2,761.92	Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield District Council	37UB	A B Waste Disposal	006322	6/12/2024	216.00	Housing Revenue Account	Supplies & Services	6082	DLO Overheads	Materials - Skip Hire
Ashfield District Council	37UB	Wolseley UK Limited	006696	6/12/2024	55.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006696	6/12/2024	13.32	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006696	6/12/2024	132.28	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006696	6/12/2024	78.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	1,287.35	Housing Revenue Account	Buildings	6023	HS OP & SN Aspley Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	322.81	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	2,588.04	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	006441	6/12/2024	3,030.00	Operations	Buildings	5038	Northern Depot	Property - Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	006473	6/12/2024	1,032.74	Transformation	Not Applicable	2066	I T Services	Communication - Landline Call Costs/Line Rental
Ashfield District Council	37UB	Informed Recruitment Limited	006321	6/12/2024	1,650.00	Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	006296	2/12/2024	1,431.88	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	006298	19/12/2024	1,768.87	Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	007313	19/12/2024	4,702.50	Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	006351	12/12/2024	1,360.67	Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	007314	19/12/2024	1,413.75	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	229.17	Housing Revenue Account	Buildings	6021	HS OP & SN Nuncar Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	38.61	Housing Revenue Account	Buildings	6050	HS OP & SN St Marys Way	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	30.64	Transformation	Buildings	2024	Brierley Workshops 1 - 3	Property - Electricity
Ashfield District Council	37UB	Pulse Associates Ltd trading as Pulse Consult	006304	6/12/2024	1,420.22		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	5,523.22	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	-7,441.85	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	-7,247.07	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	Via East Midlands Ltd	006308	6/12/2024	659.28	Place	Supplies & Services	4112	Community Protection	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	6,085.80	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	290.88	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	77.34	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	86.42	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	006435	6/12/2024	2,012.00	Operations	Buildings	5038	Northern Depot	Property - Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Bransons	006359	10/12/2024	1,951.65	Housing Revenue Account	Supplies & Services	6080	Void Repairs	General - Decoration Vouchers
Ashfield District Council	37UB	Guy Taylor Associates	006295	2/12/2024	349.90		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006693	6/12/2024	960.36	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006696	6/12/2024	94.44	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006696	6/12/2024	14.61	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006710	10/12/2024	246.64	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006710	10/12/2024	49.20	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006710	10/12/2024	138.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	006428	6/12/2024	722.00	Operations	Buildings	5038	Northern Depot	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	57.40	Housing Revenue Account	Buildings	6016	HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	78.52	Housing Revenue Account	Buildings	6016	HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	72.21	Housing Revenue Account	Buildings	6026	HS OP & SN Brierley Road House	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	105.87	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	37.75	Housing Revenue Account	Buildings	6032	HS OP & SN Holgate Walk	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	22.94	Housing Revenue Account	Buildings	6059	HS OP & SN Annesley Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	19.66	Housing Revenue Account	Buildings	6019	HS OP & SN Brand Court	Property - Electricity
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	006425	6/12/2024	982.00	Operations	Buildings	5062	Healdswood Community Centre	Property - General Repairs
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	700.00	Operations	Buildings	5037	Wathnall Road Offices	Property - General Repairs
Ashfield District Council	37UB	Royal Mail	006267	2/12/2024	1,304.45	Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council	37UB	Midland Filtration Limited	006313	6/12/2024	2,100.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	006387	6/12/2024	4,500.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	427.46	Housing Revenue Account	Buildings	6013	HS OP & SN Darlison Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	542.46	Housing Revenue Account	Buildings	6024	HS OP & SN Beauvale Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	73.40	Housing Revenue Account	Buildings	6034	HS OP & SN Stanton Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	130.21	Housing Revenue Account	Buildings	6043	HS OP & SN Lammas Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	41.29	Housing Revenue Account	Buildings	6038	HS OP & SN Westbourne Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	37.51	Housing Revenue Account	Buildings	6057	HS OP & SN George Street	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	21.21	Housing Revenue Account	Buildings	6047	HS OP & SN Peveril Street	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	39.90	Housing Revenue Account	Buildings	6048	HS OP & SN St Andrews Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	91.74		Buildings	6088	HRA Community Centres General	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	37.35	Housing Revenue Account	Buildings	6057	HS OP & SN George Street	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	37.66	Housing Revenue Account	Buildings	6057	HS OP & SN George Street	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	69.58	Housing Revenue Account	Buildings	6036	HS OP & SN Deepdale	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	49.12	Housing Revenue Account	Buildings	6039	HS OP & SN Willow Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	45.41	Housing Revenue Account	Buildings	6062	HS OP and SN Spring Street Flats	Property - Electricity

Ashfield District Council	37UB	Royal Mail	006267	2/12/2024	24.00	Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council	37UB	Wolseley UK Limited	006689	6/12/2024	552.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006696	6/12/2024	9.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006696	6/12/2024	691.70	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006696	6/12/2024	62.32	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	AKW Medi-Care Limited	006357	6/12/2024	918.28	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Snickers Original Ltd	006305	6/12/2024	1,437.47	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Concorde BGW Ltd	006717	10/12/2024	2,115.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	34.93	Housing Revenue Account	Buildings	6054	HS OP & SN Leamington Hall	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	41.36	Housing Revenue Account	Buildings	6050	HS OP & SN St Marys Way	Property - Electricity
Ashfield District Council	37UB	Concorde BGW Ltd	006475	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006475	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006475	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006475	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	62.13	Housing Revenue Account	Buildings	6019	HS OP & SN Brand Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	111.53	Housing Revenue Account	Buildings	6022	HS OP & SN Stoneyford	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	505.14	Housing Revenue Account	Buildings	6025	HS OP & SN Desmond Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	25.16	Housing Revenue Account	Buildings	6052	HS OP & SN Clare Road	Property - Electricity
Ashfield District Council	37UB	Concorde BGW Ltd	006410	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006410	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006410	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	149.87	Housing Revenue Account	Buildings	6029	HS OP & SN Brickyard Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	38.94	Housing Revenue Account	Buildings	6040	HS OP & SN Cowpes Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	39.28	Housing Revenue Account	Buildings	6058	HS OP & SN Priestric Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	31.51	Housing Revenue Account	Buildings	6029	HS OP & SN Brickyard Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	35.94	Housing Revenue Account	Buildings	6040	HS OP & SN Cowpes Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	-7,028.29	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	-7,492.88	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	6,092.28	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	-7,412.29	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	Nottingham City Council	007770	24/12/2024	6,050.00	Chief Executive	Supplies & Services	1000	C E O General	General - Memberships and Subscriptions
Ashfield District Council	37UB	Wolseley UK Limited	006709	10/12/2024	363.45	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006710	10/12/2024	495.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	31.95	Housing Revenue Account	Buildings	6012	HS OP & SN St Helens	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	164.94	Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	13.57	Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	41.40	Housing Revenue Account	Buildings	6045	HS OP & SN Jephson Buildings	Property - Electricity
Ashfield District Council	37UB	Huws Gray Limited	003184	2/12/2024	492.84	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Via East Midlands Ltd	006308	6/12/2024	659.28	Place	Supplies & Services	4112	Community Protection	Contractor - Payments to External Contractors
Ashfield District Council	37UB	CCS Media Limited	006680	6/12/2024	487.50	Place	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Pell Frischmann Consultants Ltd	006301	6/12/2024	7,283.75	Place	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	003206	2/12/2024	425.00	Housing Revenue Account	Supplies & Services	6082	DLO Overheads	Materials - Equipment Maintenance
Ashfield District Council	37UB	Alfred Bagnall & Sons (East Midlands) Ltd	006315	6/12/2024	3,210.01	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	145.24	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	121.15	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	93.73	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	37.84	Housing Revenue Account	Buildings	6032	HS OP & SN Holgate Walk	Property - Electricity
Ashfield District Council	37UB	Vivid Resourcing	007316	19/12/2024	1,395.63	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	Via East Midlands Ltd	006308	6/12/2024	2,770.80	Place	Supplies & Services	4112	Community Protection	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006693	6/12/2024	1,250.88	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006696	6/12/2024	226.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	5,923.98	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	-7,071.69	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	5,777.61	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	G2 Recruitment Solutions	006488	6/12/2024	456.00	Place	Supplies & Services	9003	Capital - General Fund	Contractor - Professional & Consultancy Services
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	191.80	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council	37UB	Pulse Associates Ltd trading as Pulse Consult	006304	6/12/2024	960.14	Place	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Maber Associates Ltd	006388	6/12/2024	2,500.20	Place	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Pell Frischmann Consultants Ltd	006386	24/12/2024	6,337.50	Place	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	CCS Media Limited	006680	6/12/2024	487.50	Place	Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	35.33	Housing Revenue Account	Buildings	6051	HS OP & SN Broomhill Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	106.07	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	6,147.10	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	-7,376.09	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	5,885.81	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	566.31	Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	204.49	Housing Revenue Account	Buildings	6021	HS OP & SN Nuncar Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	17.77	Housing Revenue Account	Buildings	6050	HS OP & SN St Marys Way	Property - Electricity
Ashfield District Council	37UB	Ward Cole Ltd	006392	6/12/2024	1,400.00	Place	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	804.95	Housing Revenue Account	Buildings	6027	HS OP & SN Tilchfield Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	114.46	Housing Revenue Account	Buildings	6030	HS OP & SN West End Court	Property - Electricity
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	006186	2/12/2024	659.71	Housing Revenue Account	Employees	6072	TS SS Supp Serv Section	Salary - Agency Staff

Ashfield District Council	37UB	The Oyster Partnership limited	006319	6/12/2024	681.13	Place	Employees	4031	Environmental Health	Salary - Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	43.97	Housing Revenue Account	Buildings	6045	HS OP & SN Jephson Buildings	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	112.47		Buildings	6088	HRA Community Centres General	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	246.86	Transformation	Buildings	2031	Byron Business Centre Hu	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	156.87	Transformation	Buildings	2029	Kirkby Lodge Business In	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	42.72	Housing Revenue Account	Buildings	6029	HS OP & SN Brickyard Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	39.64	Housing Revenue Account	Buildings	6042	HS OP & SN Caunts Crescent	Property - Electricity
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Niyaa People	006766	10/12/2024	945.00	Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	39.71	Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	58.28	Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	619.26	Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	39.25	Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	400.00	Operations	Buildings	5058	Broomhill Cemetery	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	291.16	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	006890	10/12/2024	3,003.49	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	106.74	Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	006936	12/12/2024	16,391.59	Non CIES	Supplies & Services	7001	Inventory - Fuel Stocks	Materials - Chemicals and Materials Purchase
Ashfield District Council	37UB	Huws Gray Limited	006843	10/12/2024	109.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	006893	10/12/2024	140.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	006893	10/12/2024	418.30	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	006893	10/12/2024	306.39	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	006898	10/12/2024	145.95	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	006898	10/12/2024	212.43	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	286.68	Housing Revenue Account	Buildings	6009	HS OP & SN St Modwens	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	16.73	Housing Revenue Account	Buildings	6012	HS OP & SN St Helens	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	24.49	Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	132.36	Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council	37UB	Rexel UK Limited	007271	19/12/2024	8.70	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	2,039.12	Transformation	Buildings	2034	High Pavement	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	27.89	Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	47.75	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	171.52	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	90.29	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	6.53	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	373.09	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	93.31	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	6.76	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	Pulse Associates Ltd trading as Pulse Consult	006304	6/12/2024	960.14		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Premier Paper Group	006331	6/12/2024	620.00	Transformation	Supplies & Services	2067	Printing	General - Printing and Stationery
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	830.81	Housing Revenue Account	Buildings	6017	HS OP & SN Langton Brookhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	43.56	Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	123.21	Housing Revenue Account	Buildings	6022	HS OP & SN Stoneyford	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	41.42	Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	58.46	Housing Revenue Account	Buildings	6031	HS OP & SN Eastwell Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	44.61	Housing Revenue Account	Buildings	6037	HS OP & SN The Oval	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	31.20	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	82.20	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	35.81	Housing Revenue Account	Buildings	6054	HS OP & SN Leamington Hall	Property - Electricity
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	66.19	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council	37UB	Huws Gray Limited	003185	2/12/2024	1,232.64	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	006696	6/12/2024	499.92	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	006696	6/12/2024	269.72	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	006696	6/12/2024	124.75	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	006696	6/12/2024	13.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	006696	6/12/2024	93.48	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	006696	6/12/2024	76.48	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	006696	6/12/2024	113.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	National Westminster Bank	006666	6/12/2024	101,048.76	Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	007351	19/12/2024	2,375.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Ward Cole Ltd	006389	6/12/2024	700.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Anotherkind Architects LTD Anotherkind Architects LTD	006396	6/12/2024	7,475.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	130.44	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	126.71	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	103.08	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	Concorde BGW Ltd	006475	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv

Ashfield District Council	37UB	Concorde BGW Ltd	006475	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006475	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006461	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006461	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006461	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	38.66	Housing Revenue Account	Buildings	6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	39.80	Housing Revenue Account	Buildings	6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	36.91	Housing Revenue Account	Buildings	6058	HS OP & SN Presticstic Road	Property - Electricity
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006475	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006475	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006461	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006461	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	The Best Connection Group Ltd	006682	6/12/2024	1,814.36	Operations	Employees	5003	Waste Collection and Management	Salary - Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	006684	6/12/2024	2,737.28	Operations	Employees	5003	Waste Collection and Management	Salary - Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	006685	6/12/2024	2,227.77	Operations	Employees	5003	Waste Collection and Management	Salary - Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	006684	6/12/2024	1,542.64	Operations	Employees	5003	Waste Collection and Management	Salary - Agency Staff
Ashfield District Council	37UB	Stillwater Associates Ltd	007771	24/12/2024	950.00	Operations	Supplies & Services	5021	Green Space: Maintenance	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	5,660.52	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	-7,704.45	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	-179.24	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	648.69	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	202.53	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	-4,855.04	Place	Buildings	4090	Sutton Market Hall	Property - Electricity
Ashfield District Council	37UB	Huws Gray Limited	006763	10/12/2024	33.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	4,571.44	Place	Buildings	4090	Sutton Market Hall	Property - Electricity
Ashfield District Council	37UB	G2 Recruitment Solutions	006408	6/12/2024	570.00	Place	Supplies & Services	4074	UKSPF Management Fee	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	91.53		Buildings	6088	HRA Community Centres General	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	181.25	Housing Revenue Account	Buildings	6021	HS OP & SN Nuncar Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	40.83	Housing Revenue Account	Buildings	6049	HS OP & SN Rockwood Walk	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	16.77	Housing Revenue Account	Buildings	6050	HS OP & SN St Marys Way	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	18.70	Housing Revenue Account	Buildings	6051	HS OP & SN Broomhill Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	456.98	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	006401	6/12/2024	3,757.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Concorde BGW Ltd	006711	10/12/2024	2,209.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Pell Frischmann Consultants Ltd	006300	6/12/2024	17,080.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	108.22		Buildings	6088	HRA Community Centres General	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	110.29	Housing Revenue Account	Buildings	6018	HS OP & SN Beechwood	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	261.68	Housing Revenue Account	Buildings	6009	HS OP & SN St Modwens	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	470.58	Housing Revenue Account	Buildings	6018	HS OP & SN Beechwood	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	700.48	Housing Revenue Account	Buildings	6027	HS OP & SN Titchfield Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	63.49	Housing Revenue Account	Buildings	6053	HS OP & SN Central Western A	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	47.04	Housing Revenue Account	Buildings	6054	HS OP & SN Leamington Hall	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	20.32	Housing Revenue Account	Buildings	6019	HS OP & SN Brand Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	933.45	Housing Revenue Account	Buildings	6019	HS OP & SN Brand Court	Property - Electricity
Ashfield District Council	37UB	Concorde BGW Ltd	006475	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006475	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006475	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	39.65	Housing Revenue Account	Buildings	6038	HS OP & SN Westbourne Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	32.01	Housing Revenue Account	Buildings	6046	HS OP & SN Butlers Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	47.93	Housing Revenue Account	Buildings	6061	HS OP and SN The Twitchell	Property - Electricity
Ashfield District Council	37UB	Goacher Property Management	006916	10/12/2024	695.00	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Miscellaneous Site Works
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006410	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006410	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	42.39	Housing Revenue Account	Buildings	6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council	37UB	Concorde BGW Ltd	006461	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Nottinghamshire County Council	004241	10/12/2024	60,000.00	Transformation	Supplies & Services	2014	Procurement	General - Shared Service
Ashfield District Council	37UB	Premier Paper Group	006894	10/12/2024	620.00	Transformation	Supplies & Services	2067	Printing	General - Printing and Stationery
Ashfield District Council	37UB	DPO Property Consultancy	006501	6/12/2024	700.00	Housing Revenue Account	Supplies & Services	6000	Housing Revenue Account	Legal - General Advice
Ashfield District Council	37UB	Concorde BGW Ltd	006461	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv

Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	61.86	Housing Revenue Account	Buildings	6016	HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	471.46	Housing Revenue Account	Buildings	6013	HS OP & SN Darlison Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	32.50	Housing Revenue Account	Buildings	6026	HS OP & SN Brierley Road House	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	36.53	Housing Revenue Account	Buildings	6032	HS OP & SN Holgate Walk	Property - Electricity
Ashfield District Council	37UB	Concorde BGW Ltd	006410	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	39.61	Housing Revenue Account	Buildings	6038	HS OP & SN Westbourne Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	32.28	Housing Revenue Account	Buildings	6046	HS OP & SN Butlers Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	21.87	Housing Revenue Account	Buildings	6048	HS OP & SN St Andrews Close	Property - Electricity
Ashfield District Council	37UB	Concorde BGW Ltd	006475	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006475	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006475	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006475	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006461	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006461	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006461	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	237.67	Housing Revenue Account	Buildings	6021	HS OP & SN Nuncar Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	13.02	Housing Revenue Account	Buildings	6050	HS OP & SN St Marys Way	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	50.70	Housing Revenue Account	Buildings	6045	HS OP & SN Jephson Buildings	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	49.61	Housing Revenue Account	Buildings	6056	HS OP & SN Twitchell View	Property - Electricity
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	500.00		Buildings	6088	HRA Community Centres General	Property - General Repairs
Ashfield District Council	37UB	Wilkin Chapman LLP	006692	6/12/2024	20.00	Transformation	Not Applicable	2078	Sundry Debtors	Financial - Commission
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	1,300.00	Transformation	Buildings	2031	Byron Business Centre Hu	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	443.42	Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	600.00	Operations	Buildings	5061	Watnall Road Community Centre	Property - General Repairs
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	500.00	Operations	Buildings	5062	Healdswood Community Centre	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	117.07	Operations	Buildings	5108	Watnall Road Community C	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	30.34	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	33.95	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	47.69	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	29.25	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	63.41	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	006890	10/12/2024	112.53	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	Concorde BGW Ltd	006209	2/12/2024	2,303.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006893	10/12/2024	142.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006893	10/12/2024	130.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006896	6/12/2024	335.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006896	6/12/2024	249.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006896	6/12/2024	58.59	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006896	6/12/2024	111.75	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Bronbury Services Ltd	006391	6/12/2024	1,450.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	G2 Recruitment Solutions	006400	6/12/2024	456.00		Supplies & Services	9003	Capital - General Fund	Contractor - Professional & Consultancy Services
Ashfield District Council	37UB	Premier Paper Group	006894	10/12/2024	62.00	Transformation	Supplies & Services	2067	Printing	General - Printing and Stationery
Ashfield District Council	37UB	Netcall Technology Limited	006667	6/12/2024	123,692.00	Transformation	Supplies & Services	2063	Innovations and Solutions	IT - Application Software
Ashfield District Council	37UB	Huws Gray Limited	003216	2/12/2024	822.90	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	003216	2/12/2024	45.90	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Mace Limited	006290	2/12/2024	13,543.34		Supplies & Services	9003	Capital - General Fund	Contracts - Design Fees
Ashfield District Council	37UB	Mace Limited	006294	2/12/2024	22,891.85		Supplies & Services	9003	Capital - General Fund	Contracts - Design Fees
Ashfield District Council	37UB	SJ Scaffolding (Lincoln) Ltd	006332	6/12/2024	420.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Summit Creative Ltd	007773	24/12/2024	2,690.00	Operations	Supplies & Services	5004	Twin Bin Scheme	General - Publications
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	83.99	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	41.93	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	29.71	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	5,398.49	Operations	Buildings	5012	General Northern Depot	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	871.19	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	262.10	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	108.90	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	249.74	Transformation	Buildings	2042	Watnall Road Offices	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	006890	10/12/2024	2,623.72	Transformation	Buildings	2041	Brook Street Sutton	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	29.27	Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	157.61	Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	5,917.11	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	-7,869.35	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	302.94	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	57.05	Place	Buildings	4089	Sutton Markets	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	72.23	Housing Revenue Account	Buildings	6023	HS OP & SN Aspley Court	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	29.25	Housing Revenue Account	Buildings	6037	HS OP & SN The Oval	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	46.30	Housing Revenue Account	Buildings	6037	HS OP & SN The Oval	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	51.03	Housing Revenue Account	Buildings	6044	HS OP & SN Northwood Ave	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	266.15	Operations	Buildings	5031	General Car Parks	Property - Electricity

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Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	825.18	Transformation	Buildings	2040	Kingsmill Reservoir Mill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	109.29		Buildings	6088	HRA Community Centres General	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	31.65	Transformation	Buildings	2024	Brierley Workshops 1 - 3	Property - Electricity
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	600.00		Buildings	6088	HRA Community Centres General	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	-68.19		Buildings	6088	HRA Community Centres General	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	40.39	Housing Revenue Account	Buildings	6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	40.79	Housing Revenue Account	Buildings	6042	HS OP & SN Caunts Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	41.36	Housing Revenue Account	Buildings	6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	42.76	Housing Revenue Account	Buildings	6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	44.15	Housing Revenue Account	Buildings	6042	HS OP & SN Caunts Crescent	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	2,066.29	Housing Revenue Account	Buildings	6027	HS OP & SN Titchfield Court	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	59.07	Housing Revenue Account	Buildings	6031	HS OP & SN Eastwell Court	Property - Electricity
Ashfield District Council	37UB	Goacher Property Managment	006919	10/12/2024	1,100.00	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Joinery & Window Fitting - Int & Ext
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	416.02	Housing Revenue Account	Buildings	6024	HS OP & SN Beauvale Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	77.99	Housing Revenue Account	Buildings	6034	HS OP & SN Stanton Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	43.00	Housing Revenue Account	Buildings	6038	HS OP & SN Westbourne Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	39.26	Housing Revenue Account	Buildings	6038	HS OP & SN Westbourne Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	33.03	Housing Revenue Account	Buildings	6046	HS OP & SN Butlers Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	36.66	Housing Revenue Account	Buildings	6039	HS OP & SN Willow Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	42.39	Housing Revenue Account	Buildings	6039	HS OP & SN Willow Crescent	Property - Electricity
Ashfield District Council	37UB	A B Waste Disposal	006322	6/12/2024	216.00	Housing Revenue Account	Supplies & Services	6082	DLO Overheads	Materials - Skip Hire
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	006489	6/12/2024	2,900.00	Housing Revenue Account	Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Miller Knight Resource Management Ltd	006393	6/12/2024	19,460.63		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	DSI Billing Services Ltd	007768	24/12/2024	494.19	Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	006492	6/12/2024	2,200.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Cash & Carry Windows Ltd	006776	19/12/2024	9,425.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	006378	6/12/2024	8,357.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	006381	6/12/2024	10,032.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Vaughandale Construction Ltd	005178	10/12/2024	258.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	007351	19/12/2024	2,375.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	006267	2/12/2024	593.63	Transformation	Supplies & Services	2061	Customer Services	General - Postages
Ashfield District Council	37UB	Mace Limited	006292	2/12/2024	14,190.24		Supplies & Services	9003	Capital - General Fund	Contracts - Design Fees
Ashfield District Council	37UB	Huws Gray Limited	006786	10/12/2024	64.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	006786	10/12/2024	729.30	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolesey UK Limited	006893	10/12/2024	112.50	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolesey UK Limited	006893	10/12/2024	544.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolesey UK Limited	006893	10/12/2024	94.42	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolesey UK Limited	006893	10/12/2024	268.92	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolesey UK Limited	006898	10/12/2024	528.30	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolesey UK Limited	006898	10/12/2024	178.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolesey UK Limited	006898	10/12/2024	97.95	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolesey UK Limited	006898	10/12/2024	81.50	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	50.74	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	189.42	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	107.11	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	162.38	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	50.74	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	135.34	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	2,292.11	Housing Revenue Account	Buildings	6014	HS OP & SN Shenwood Court	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	42.27	Housing Revenue Account	Buildings	6048	HS OP & SN St Andrews Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	51.90	Housing Revenue Account	Buildings	6061	HS OP and SN The Twitchell	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	174.44	Housing Revenue Account	Buildings	6009	HS OP & SN St Modwens	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	1,148.87	Housing Revenue Account	Buildings	6017	HS OP & SN Langton Brookhill	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	476.06	Housing Revenue Account	Buildings	6013	HS OP & SN Darlison Court	Property - Electricity
Ashfield District Council	37UB	Goacher Property Managment	006921	10/12/2024	1,100.00	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Miscellaneous Site Works
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	43.23	Housing Revenue Account	Buildings	6055	HS OP & SN Northfields Close	Property - Electricity
Ashfield District Council	37UB	Dennis Eagle Limited	007374	19/12/2024	22.52	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Dennis Eagle Limited	007374	19/12/2024	60.19	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Huws Gray Limited	006786	10/12/2024	116.76	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	006786	10/12/2024	114.50	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolesey UK Limited	006893	10/12/2024	112.35	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolesey UK Limited	006893	10/12/2024	228.33	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolesey UK Limited	006893	10/12/2024	148.20	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolesey UK Limited	006898	10/12/2024	1,260.50	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolesey UK Limited	006898	10/12/2024	7.74	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolesey UK Limited	006898	10/12/2024	200.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Concorde BGW Ltd	006706	10/12/2024	1,739.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Concorde BGW Ltd	006708	10/12/2024	2,350.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Cash & Carry Windows Ltd	007484	19/12/2024	4,636.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Housing Partners Ltd	006247	2/12/2024	6,791.35	Housing Revenue Account	Supplies & Services	6005	Lettings and PS General	General - Equipment Purchase
Ashfield District Council	37UB	Niyaa People	007099	12/12/2024	750.00	Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council	37UB	Acuity Research & Practice Ltd	006412	6/12/2024	5,810.00	Housing Revenue Account	Supplies & Services	6000	Housing Revenue Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Door-Stop International Ltd	005794	10/12/2024	516.28		Supplies & Services	9000	Balance Sheet	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Trakm8 Ltd	006988	12/12/2024	467.61	Housing Revenue Account	Transport	6082	DLO Overheads	Fleet - Vehicle Registration Costs
Ashfield District Council	37UB	Orbis Protect Limited	002496	2/12/2024	544.50	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	G2 Recruitment Solutions	006408	6/12/2024	456.00		Supplies & Services	9003	Capital - General Fund	Contractor - Professional & Consultancy Services
Ashfield District Council	37UB	Sundry Creditor - BACS	007746	24/12/2024	7,426.00	Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Maber Associates Ltd	006394	6/12/2024	873.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors

Ashfield District Council	37UB	The Futures Group	006683	6/12/2024	33,695.01		Supplies & Services	4073	UKSPF People and Skills	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006908	10/12/2024	198.24	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	AKW Medi-Care Limited	006357	6/12/2024	54.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Dennis Eagle Limited	007372	19/12/2024	175.10	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Dennis Eagle Limited	007374	19/12/2024	1,046.08	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Dennis Eagle Limited	007374	19/12/2024	36.64	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Huws Gray Limited	006843	10/12/2024	496.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	006843	10/12/2024	117.20	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	006763	10/12/2024	822.90	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	006767	10/12/2024	330.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006893	10/12/2024	279.04	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	006896	10/12/2024	1,288.74	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006898	10/12/2024	263.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006709	10/12/2024	338.70	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006710	10/12/2024	145.95	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006710	10/12/2024	22.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Rexel UK Limited	007271	19/12/2024	207.10	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	003216	2/12/2024	71.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	003216	2/12/2024	33.45	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Symphony Group	007014	12/12/2024	148.70	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006908	10/12/2024	101.91	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Rexel UK Limited	007286	19/12/2024	1,119.34		Supplies & Services	9000	Balance Sheet	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Rexel UK Limited	007268	19/12/2024	296.12	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Electrical Repairs Non Asset Maintenance
Ashfield District Council	37UB	Goacher Property Management	006920	10/12/2024	695.00	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Household Works
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	50.74	Housing Revenue Account	Buildings	6007	Housing Court Schemes General	Property - General; Building Repairs & Courts
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	43.51	Housing Revenue Account	Buildings	6049	HS OP & SN Rockwood Walk	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	19.38	Housing Revenue Account	Buildings	6051	HS OP & SN Broomhill Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	317.37	Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council	37UB	DFP Services Limited	006790	12/12/2024	481.30	Operations	Buildings	5035	Central Offices Kirkby	Property - Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	32.04	Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	165.85	Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	100.30	Operations	Buildings	5108	Watnall Road Community C	Property - Electricity
Ashfield District Council	37UB	Huws Gray Limited	007298	19/12/2024	103.67	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	007298	19/12/2024	72.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Rexel UK Limited	007719	24/12/2024	656.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Symphony Group	007483	19/12/2024	297.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	JRH Support	006559	6/12/2024	585.00	Non CIES	Supplies & Services	7134	Prevention of Damage by pests	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Maxam Direct	007750	24/12/2024	465.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	007274	19/12/2024	525.99	Housing Revenue Account	Employees	6072	TS SS Supp Serv Section	Salary - Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	006224	2/12/2024	530.44	Housing Revenue Account	Employees	6072	TS SS Supp Serv Section	Salary - Agency Staff
Ashfield District Council	37UB	Wilkin Chapman LLP	006692	6/12/2024	700.00	Transformation	Not Applicable	2078	Sundry Debtors	Financial - Commission
Ashfield District Council	37UB	Wolseley UK Limited	006725	10/12/2024	740.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006749	10/12/2024	25.36	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006749	10/12/2024	481.65	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	006786	10/12/2024	232.65	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006893	10/12/2024	62.91	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006893	10/12/2024	92.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006898	10/12/2024	39.90	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	006869	10/12/2024	102.24	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	150.22		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	68.19		Buildings	6088	HRA Community Centres General	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	006890	10/12/2024	6,785.62	Transformation	Buildings	2053	Call Flex Business Centre, Rotherham	Property - Electricity
Ashfield District Council	37UB	Marsh UK Ltd	006240	2/12/2024	2,397.75	Transformation	Buildings	2004	Insurance Premiums	Insurance - Property
Ashfield District Council	37UB	EDF Energy 1 Ltd	004785	10/12/2024	3,545.71	Transformation	Buildings	2053	Call Flex Business Centre, Rotherham	Property - Electricity
Ashfield District Council	37UB	Huws Gray Limited	006850	10/12/2024	202.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006908	10/12/2024	745.30	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Kinver Business Solutions Ltd	006361	6/12/2024	1,157.14	Place	Supplies & Services	9003	Capital - General Fund	Contractor - Professional & Consultancy Services
Ashfield District Council	37UB	Kitty Hawk Consultants	006563	6/12/2024	800.00	Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	120.08	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	113.60	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	100.06	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	Niton Equipment Limited	006791	10/12/2024	75.00	Place	Supplies & Services	4102	Community Protection Off	Materials -Clothing & Uniform Purchase
Ashfield District Council	37UB	Niton Equipment Limited	006791	10/12/2024	50.00	Place	Supplies & Services	4102	Community Protection Off	Materials -Clothing & Uniform Purchase
Ashfield District Council	37UB	Niton Equipment Limited	006791	10/12/2024	43.73	Place	Supplies & Services	4102	Community Protection Off	Materials -Clothing & Uniform Purchase
Ashfield District Council	37UB	Niton Equipment Limited	006791	10/12/2024	16.66	Place	Supplies & Services	4102	Community Protection Off	Materials -Clothing & Uniform Purchase
Ashfield District Council	37UB	Auditel Rental & Service Ltd	007033	12/12/2024	3,250.00	Operations	Supplies & Services	5032	Centralised Offices Gene	Materials - Equipment Maintenance
Ashfield District Council	37UB	Rothwell Plumbing Services Ltd	006615	6/12/2024	195,224.70		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	S.P.G. Construction Ltd	006570	6/12/2024	23,722.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	The Helping Hand Company (Ledbury) Ltd	006558	6/12/2024	1,391.33		Supplies & Services	4071	UKSPF Communities and Place	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Karter Thomas	006881	10/12/2024	1,244.48	Housing Revenue Account	Employees	6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council	37UB	Niyaa People	006622	6/12/2024	630.00	Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council	37UB	Niyaa People	006773	10/12/2024	900.00	Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council	37UB	Niyaa People	006587	6/12/2024	1,260.00	Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	113.00		Buildings	6088	HRA Community Centres General	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	264.21	Transformation	Buildings	2032	Ada Lovelace Building	Property - Electricity
Ashfield District Council	37UB	Wolseley UK Limited	006908	10/12/2024	203.82	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006908	10/12/2024	15.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	006257	2/12/2024	445.20	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors

Ashfield District Council	37UB	Huws Gray Limited	006843	10/12/2024	310.70	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	006850	10/12/2024	205.90	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	163.64	Transformation	Buildings	2042	Watnall Road Offices	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	34.99	Transformation	Buildings	2023	Maun Valley Industrial Park Phase 2	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	357.04	Transformation	Buildings	2042	Watnall Road Offices	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	303.42	Housing Revenue Account	Buildings	6009	HS OP & SN St Modwens	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	40.46	Housing Revenue Account	Buildings	6039	HS OP & SN Willow Crescent	Property - Electricity
Ashfield District Council	37UB	Obam Lift Services Ltd	006650	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006650	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006660	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006660	6/12/2024	270.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	50.00	Housing Revenue Account	Buildings	6013	HS OP & SN Darlison Court	Property - Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	45.00	Housing Revenue Account	Buildings	6016	HS OP & SN Chatsworth Drive	Property - Window Cleaning
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	49.95	Housing Revenue Account	Buildings	6039	HS OP & SN Willow Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	46.20	Housing Revenue Account	Buildings	6039	HS OP & SN Willow Crescent	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	50.74	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	157.86	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	162.36	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Rexel UK Limited	007725	24/12/2024	2,051.28	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Crown Paints Limited	007071	12/12/2024	542.50	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Crown Paints Limited	007071	12/12/2024	120.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	157.84	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	50.74	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Morris Vermaport Ltd	006857	10/12/2024	1,577.00	Housing Revenue Account	Buildings	6024	HS OP & SN Beauvale Court	Property - Lift Maintenance
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	30.23	Housing Revenue Account	Buildings	6037	HS OP & SN The Oval	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	40.59	Housing Revenue Account	Buildings	6038	HS OP & SN Westbourne Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	33.97	Housing Revenue Account	Buildings	6046	HS OP & SN Butlers Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	24.30	Housing Revenue Account	Buildings	6048	HS OP & SN St Andrews Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	23.64	Housing Revenue Account	Buildings	6057	HS OP & SN George Street	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	1,244.77	Housing Revenue Account	Buildings	6017	HS OP & SN Langton Brookhill	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	478.99	Housing Revenue Account	Buildings	6013	HS OP & SN Darlison Court	Property - Electricity
Ashfield District Council	37UB	Crystal Electronics Ltd	006193	2/12/2024	1,152.61	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Digital Aerial Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	-1,069.68	Housing Revenue Account	Buildings	6018	HS OP & SN Beechwood	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	54.12	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Plastering & Tiling
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	147.17	Housing Revenue Account	Buildings	6029	HS OP & SN Brickyard Drive	Property - Electricity
Ashfield District Council	37UB	Wolseley UK Limited	006700	6/12/2024	1,440.54	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	007404	19/12/2024	1,470.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Summit Creative Ltd	007041	12/12/2024	524.00	Housing Revenue Account	Supplies & Services	6082	DLO Overheads	General - Printing and Stationery
Ashfield District Council	37UB	Summit Creative Ltd	006881	6/12/2024	544.00	Housing Revenue Account	Supplies & Services	6082	DLO Overheads	General - Printing and Stationery
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	38.50	Housing Revenue Account	Buildings	6040	HS OP & SN Cowpes Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	44.10	Housing Revenue Account	Buildings	6042	HS OP & SN Caunts Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	39.62	Housing Revenue Account	Buildings	6042	HS OP & SN Caunts Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	52.95	Housing Revenue Account	Buildings	6029	HS OP & SN Brickyard Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	46.66	Housing Revenue Account	Buildings	6042	HS OP & SN Caunts Crescent	Property - Electricity
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Bonsers (Nottingham) Limited	006798	19/12/2024	1,167.00	Operations	Buildings	5071	Moor Market, Killyng	Property - General Repairs
Ashfield District Council	37UB	Acorn Partitions & Storage Systems Ltd	006651	6/12/2024	150.00	Operations	Buildings	5035	Central Offices Kirkby	Property - General Repairs
Ashfield District Council	37UB	Safety-Kleen UK Ltd	007756	24/12/2024	35.00	Housing Revenue Account	Supplies & Services	6075	TS Stores	Materials - Skip Hire
Ashfield District Council	37UB	Parkin Contractors Limited	007545	19/12/2024	4,750.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	1,882.30	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	48.82	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	140.94	Operations	Buildings	5108	Watnall Road Community C	Property - Electricity
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Forest Farm Tree Services	006548	6/12/2024	720.00	Housing Revenue Account	Buildings	6007	Housing Court Schemes General	Property - Tree
Ashfield District Council	37UB	Chill Air Conditioning Ltd	007168	12/12/2024	1,637.50	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Repairs and Replacement Heating Systems
Ashfield District Council	37UB	Concorde BGW Ltd	006204	2/12/2024	2,209.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Cash & Carry Windows Ltd	007692	20/12/2024	12,425.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Concorde BGW Ltd	006707	10/12/2024	1,880.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	006265	2/12/2024	26.72	Housing Revenue Account	Supplies & Services	6072	TS SS Supp Serv Section	General - Postages
Ashfield District Council	37UB	Royal Mail	006267	2/12/2024	310.63	Housing Revenue Account	Supplies & Services	6005	Lettings and PS General	General - Postages
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	43.34	Housing Revenue Account	Buildings	6026	HS OP & SN Brierley Road House	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	39.92	Housing Revenue Account	Buildings	6032	HS OP & SN Holgate Walk	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	16.02	Housing Revenue Account	Buildings	6059	HS OP & SN Annesley Road	Property - Electricity
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	006257	2/12/2024	54.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	003211	2/12/2024	825.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	38.00	Housing Revenue Account	Buildings	6016	HS OP & SN Chatsworth Drive	Property - Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	24.00	Housing Revenue Account	Buildings	6031	HS OP & SN Eastwell Court	Property - Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	38.00	Housing Revenue Account	Buildings	6033	HS OP & SN Truman Drive	Property - Window Cleaning
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	46.91	Housing Revenue Account	Buildings	6054	HS OP & SN Leamington Hall	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	68.51	Housing Revenue Account	Buildings	6019	HS OP & SN Brand Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	41.44	Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	006890	10/12/2024	2,766.25	Transformation	Buildings	2034	High Pavement	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	135.69		Buildings	6088	HRA Community Centres General	Property - Gas
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	006525	6/12/2024	284.64	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	006796	10/12/2024	1,819.84	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Symphony Group	007743	24/12/2024	1,648.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Rexel UK Limited	007271	19/12/2024	931.10	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors

Ashfield District Council	37UB	Huws Gray Limited	003216	2/12/2024	86.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	003216	2/12/2024	109.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	007298	19/12/2024	973.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Nuaire a division of Polypipe	006976	10/12/2024	1,360.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	007081	12/12/2024	222.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	006787	10/12/2024	247.50	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	310.40	Transformation	Buildings	2031	Byron Business Centre Hu	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	57.97		Buildings	6088	HRA Community Centres General	Property - Gas
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	007357	19/12/2024	440.00	Transformation	Buildings	2023	Maun Valley Industrial Park Phase 2	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	114.74	Place	Buildings	4089	Sutton Markets	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	4,854.91	Place	Buildings	4090	Sutton Market Hall	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	006890	10/12/2024	4,010.56	Place	Buildings	4090	Sutton Market Hall	Property - Electricity
Ashfield District Council	37UB	Lindum Group Limited	006233	2/12/2024	236,444.39		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Matthews & Tannert Ltd	006981	10/12/2024	114.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Matthews & Tannert Ltd	006981	10/12/2024	36.10		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	CCS Media Limited	006269	2/12/2024	2,840.91		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	CCS Media Limited	006270	2/12/2024	3,113.42	Transformation	Supplies & Services	2066	IT Services	General - Equipment Purchase
Ashfield District Council	37UB	Portland College	006395	6/12/2024	206,626.72		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	007351	19/12/2024	2,375.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Skillington Workshop Ltd	006126	6/12/2024	9,227.35		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	006975	10/12/2024	2,375.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Hucknall Tourism & Regeneration Group	007001	12/12/2024	750.00	Transformation	Supplies & Services	2083	Events	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Mansfield & Sutton Astronomical Society	006535	6/12/2024	60,000.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	LITE	006588	6/12/2024	6,730.00	Transformation	Supplies & Services	2084	Christmas Festivities	Contractor - Payments to External Contractors
Ashfield District Council	37UB	LITE	006591	6/12/2024	780.00	Transformation	Supplies & Services	2084	Christmas Festivities	Contractor - Payments to External Contractors
Ashfield District Council	37UB	LITE	006595	6/12/2024	3,112.80	Transformation	Supplies & Services	2084	Christmas Festivities	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Inspire	006248	2/12/2024	1,000.00		Supplies & Services	4071	UKSPF Communities and Place	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	006975	10/12/2024	2,375.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Ultima Business Solutions Ltd	007199	19/12/2024	3,408.00	Transformation	Supplies & Services	2066	IT Services	General - Equipment Purchase
Ashfield District Council	37UB	FMG Consulting Ltd	006678	6/12/2024	2,468.75		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Miller Knight Resource Management Ltd	007347	19/12/2024	231,968.32		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Ultima Business Solutions Ltd	007502	19/12/2024	1,672.52	Transformation	Supplies & Services	2066	IT Services	General - Equipment Purchase
Ashfield District Council	37UB	Crystal Electronics Ltd	006197	2/12/2024	684.60		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Matthews & Tannert Ltd	006981	10/12/2024	5,702.84		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Matthews & Tannert Ltd	006981	10/12/2024	74.10		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	CCS Media Limited	006677	6/12/2024	1,204.20		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	CCS Media Limited	006677	6/12/2024	1,204.20		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Evolution Technical Services Ltd	006853	10/12/2024	9,425.00	Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield District Council	37UB	The Institute of Revenues Rating and Valuation	007388	19/12/2024	1,615.00	Transformation	Supplies & Services	2073	Revenues	General - Memberships and Subscriptions
Ashfield District Council	37UB	Bronbury Services Ltd	007712	20/12/2024	9,697.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	AGS Tech Ltd	007016	12/12/2024	2,895.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Rothwell Plumbing Services Ltd	006615	6/12/2024	251,324.09		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Mercateo UK Ltd	007292	19/12/2024	1,884.35	Place	Supplies & Services	4071	UKSPF Communities and Place	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Ashfield District Council	006127	19/12/2024	1,501.50	Place	Supplies & Services	4035	Bed & Breakfast	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Enigma CCTV Ltd	006981	10/12/2024	5,989.87	Place	Supplies & Services	4103	CCTV	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	116.84	Place	Buildings	4089	Sutton Markets	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	59.44	Place	Buildings	4089	Sutton Markets	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	33.65	Place	Buildings	4088	Hucknall Markets	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	781.78	Housing Revenue Account	Buildings	6025	HS OP & SN Desmond Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	34.49	Housing Revenue Account	Buildings	6052	HS OP & SN Clare Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	60.49	Housing Revenue Account	Buildings	6016	HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	59.59	Housing Revenue Account	Buildings	6016	HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	73.58	Housing Revenue Account	Buildings	6026	HS OP & SN Brierley Road House	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	31.75	Housing Revenue Account	Buildings	6059	HS OP & SN Annesley Road	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	412.38	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Paths and Paved Areas
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	251.71	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Paths and Paved Areas
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	135.34	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	39.46	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council	37UB	EDF Energy 1 Ltd	004785	10/12/2024	444.68	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	30.58	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	89.57	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	400.00	Operations	Buildings	5059	Kingsway Cemetery	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	165.87	Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	152.53	Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	89.43	Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	99.24	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	22.00	Housing Revenue Account	Buildings	6049	HS OP & SN Rockwood Walk	Property - Window Cleaning
Ashfield District Council	37UB	Goacher Property Management	007224	19/12/2024	575.00	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Miscellaneous Site Works
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	006697	6/12/2024	600.00	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Cleaning
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	510.45	Housing Revenue Account	Buildings	6013	HS OP & SN Darlison Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	538.94	Housing Revenue Account	Buildings	6024	HS OP & SN Beauvale Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	74.09	Housing Revenue Account	Buildings	6034	HS OP & SN Stanton Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	45.07	Housing Revenue Account	Buildings	6037	HS OP & SN The Oval	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	42.18	Housing Revenue Account	Buildings	6038	HS OP & SN Westbourne Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	38.10	Housing Revenue Account	Buildings	6038	HS OP & SN Westbourne Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	133.05	Housing Revenue Account	Buildings	6043	HS OP & SN Lammas Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	32.92	Housing Revenue Account	Buildings	6046	HS OP & SN Butlers Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	22.76	Housing Revenue Account	Buildings	6047	HS OP & SN Peveril Street	Property - Electricity

Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	42.84	Housing Revenue Account	Buildings	6048	HS OP & SN St Andrews Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	39.98	Housing Revenue Account	Buildings	6057	HS OP & SN George Street	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	40.38	Housing Revenue Account	Buildings	6057	HS OP & SN George Street	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	52.58	Housing Revenue Account	Buildings	6061	HS OP and SN The Twitchell	Property - Electricity
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	32.49	Housing Revenue Account	Buildings	6029	HS OP & SN Brickyard Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	45.28	Housing Revenue Account	Buildings	6042	HS OP & SN Caunts Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	42.33	Housing Revenue Account	Buildings	6042	HS OP & SN Caunts Crescent	Property - Electricity
Ashfield District Council	37UB	Vivid Resourcing	007317	19/12/2024	1,665.00	Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	145.25	Housing Revenue Account	Buildings	6029	HS OP & SN Brickyard Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	45.28	Housing Revenue Account	Buildings	6042	HS OP & SN Caunts Crescent	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	007597	19/12/2024	1,743.50	Housing Revenue Account	Buildings	6080	Void Repairs	Property - Miscellaneous Site Works
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	111.12	Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	22.80	Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	34.14	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	112.80	Operations	Buildings	5109	Headswood Community Cen	Property - Gas
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	22.00	Housing Revenue Account	Buildings	6032	HS OP & SN Holgate Walk	Property - Window Cleaning
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	0.01	Housing Revenue Account	Buildings	6019	HS OP & SN Brand Court	Property - General; Building Repairs & Courts
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	99.24	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	99.24	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	101.48	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	205.27	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	638.62	Operations	Buildings	5111	Manor Room Teversal	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	82.88	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	Cockell Electrical Ltd	006453	6/12/2024	2,127.01	Operations	Buildings	5035	Central Offices Kirkby	Property - General Repairs
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	2,536.05	Operations	Buildings	5032	Centralised Offices Gene	Property - Gas
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	59.51	Housing Revenue Account	Buildings	6008	HS OP and SN Brook St Court	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	1,176.02	Housing Revenue Account	Buildings	6024	HS OP & SN Beauvale Court	Property - Gas
Ashfield District Council	37UB	Framework Housing Association	006733	10/12/2024	4,896.00	Place	Supplies & Services	4037	Rough Sleeper Initiative	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Framework Housing Association	006739	10/12/2024	24,647.00	Place	Supplies & Services	4037	Rough Sleeper Initiative	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	007235	19/12/2024	3,988.20		Supplies & Services	9000	Balance Sheet	Contractor - Payments to External Contractors
Ashfield District Council	37UB	A B Waste Disposal	006770	19/12/2024	1,360.00	Housing Revenue Account	Supplies & Services	6087	Private Sector Enf work	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	006265	2/12/2024	3.04	Housing Revenue Account	Supplies & Services	6005	Lettings and PS General	General - Postages
Ashfield District Council	37UB	Huws Gray Limited	006517	10/12/2024	969.00		Supplies & Services	9000	Balance Sheet	Contractor - Payments to External Contractors
Ashfield District Council	37UB	G2 Recruitment Solutions	006488	6/12/2024	570.00	Place	Supplies & Services	4074	UKSPF Management Fee	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Nilton Equipment Limited	006791	10/12/2024	33.32	Place	Supplies & Services	4102	Community Protection Off	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	Nilton Equipment Limited	006791	10/12/2024	36.58	Place	Supplies & Services	4102	Community Protection Off	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	Nilton Equipment Limited	006791	10/12/2024	50.00	Place	Supplies & Services	4102	Community Protection Off	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	Nilton Equipment Limited	006791	10/12/2024	31.25	Place	Supplies & Services	4102	Community Protection Off	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	004755	2/12/2024	11,637.50	Place	Supplies & Services	4059	Corporate Grants	General - Grants
Ashfield District Council	37UB	Brewna Jacobson LLP	006900	10/12/2024	768.00	Place	Supplies & Services	9003	Capital - General Fund	Legal - General Advice
Ashfield District Council	37UB	Enigma CCTV Ltd	006950	10/12/2024	5,611.63	Place	Supplies & Services	4103	C C T V	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Nilton Equipment Limited	006791	10/12/2024	31.18	Place	Supplies & Services	4102	Community Protection Off	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	G2 Recruitment Solutions	006400	6/12/2024	399.00	Place	Supplies & Services	4065	Towns Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Symphony Group	007014	12/12/2024	64.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006908	10/12/2024	1,825.70	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006908	10/12/2024	160.64	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006908	10/12/2024	124.41	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	007048	12/12/2024	496.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Arden Winch & Co Ltd	007516	19/12/2024	849.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006749	10/12/2024	32.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Crown Paints Limited	007071	12/12/2024	256.36	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006700	6/12/2024	366.96	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006696	6/12/2024	552.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	DS Tree Services	007181	19/12/2024	980.00	Operations	Supplies & Services	5023	Green Space: Green	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Bemrose Booth Paragon Ltd	007517	19/12/2024	2,244.00	Operations	Supplies & Services	5031	General Car Parks	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Flowbird Smart City UK Ltd	007503	19/12/2024	616.00	Operations	Supplies & Services	5031	General Car Parks	General - Equipment Purchase
Ashfield District Council	37UB	Community Partnership Personnel	006480	6/12/2024	638.97	Place	Employees	4111	CP EH Admin Support	Salary - Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	006508	6/12/2024	1,211.70	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	007319	19/12/2024	1,377.50	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	006509	6/12/2024	1,594.30	Place	Employees	4102	Community Protection Off	Salary - Agency Staff
Ashfield District Council	37UB	Obam Lift Services Ltd	006650	6/12/2024	220.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	45.10	Housing Revenue Account	Buildings	6029	HS OP & SN Brickyard Drive	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	492.71	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Paths and Paved Areas
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	1,220.01	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Paths and Paved Areas
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	441.83	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Door-Stop International Ltd	007024	12/12/2024	495.36	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Joinery & Window Fitting - Int & Ext
Ashfield District Council	37UB	Concorde BGW Ltd	006410	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	43.33	Housing Revenue Account	Buildings	6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	1,050.00	Operations	Buildings	5039	Brook Street Offices	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	004785	10/12/2024	591.78	Operations	Buildings	5031	General Car Parks	Property - Electricity

Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	76.47	Operations	Buildings	5024	Green Space: Clean	Property - Gas
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	006178	2/12/2024	1,360.00	Operations	Buildings	5035	Central Offices Kirkby	Property - Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	394.33	Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	006890	10/12/2024	6,090.58	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	135.08	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	130.26	Operations	Buildings	5109	Healdswood Community Cen	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	440.53	Operations	Buildings	5111	Manor Room Teversal	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	112.95	Operations	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	004785	10/12/2024	1,002.44	Transformation	Buildings	2040	Kingsmill Reservoir Mill	Property - Electricity
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	300.00	Transformation	Buildings	2027	Bentnck Workshops	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	132.63	Place	Buildings	4092	Kirkby Markets	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	279.80	Place	Buildings	4103	C C T V	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	119.49	Place	Buildings	4092	Kirkby Markets	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	328.65	Place	Buildings	4091	Moor Market	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	37.75	Place	Buildings	4092	Kirkby Markets	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	741.07	Place	Buildings	4090	Sutton Market Hall	Property - Gas
Ashfield District Council	37UB	Easton Bevins Ltd	007146	12/12/2024	400.00	Place	Buildings	4088	Hucknall Markets	Property - General Repairs
Ashfield District Council	37UB	Land Restoration Services Ltd	006665	6/12/2024	4,410.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Land Restoration Services Ltd	006665	6/12/2024	4,410.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Bonsers (Nottingham) Limited	006580	6/12/2024	1,552.50	Operations	Supplies & Services	5017	Cemeteries grounds mnt g	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Symphony Group	007483	19/12/2024	92.30	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	006257	2/12/2024	123.45	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	007404	19/12/2024	1,650.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Rexel UK Limited	007581	19/12/2024	536.20	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	007623	20/12/2024	1,313.52	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	007623	20/12/2024	213.78	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	HGV Direct Ltd	006572	6/12/2024	467.70	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Dennis Eagle Limited	007372	19/12/2024	25.52	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Dennis Eagle Limited	007372	19/12/2024	287.58	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Technology One (UK) Limited	006993	12/12/2024	8,368.68	Transformation	Supplies & Services	2063	Innovations and Solutions	IT - Application Software
Ashfield District Council	37UB	Travelers Insurance Ltd	006246	2/12/2024	510.00	Transformation	Supplies & Services	2005	Employers Liability Insurance	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	007180	12/12/2024	840.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Matthews & Tannert Ltd	006698	6/12/2024	93.63		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	006482	6/12/2024	2,750.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Social Value Portal Limited	007611	19/12/2024	8,500.00	Transformation	Supplies & Services	2014	Procurement	General - Memberships and Subscriptions
Ashfield District Council	37UB	LITE	006590	6/12/2024	2,358.80	Transformation	Supplies & Services	2084	Christmas Festivities	Contractor - Payments to External Contractors
Ashfield District Council	37UB	G2 Recruitment Solutions	006531	6/12/2024	399.00	Place	Supplies & Services	4065	Towns Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Pictured by Lamar	006338	6/12/2024	540.00	Place	Supplies & Services	4122	Ashfield Creates	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Trinity Chambers	007103	12/12/2024	3,000.00	Place	Supplies & Services	4110	ASBO Case Officers	Legal - General Advice
Ashfield District Council	37UB	G2 Recruitment Solutions	006488	6/12/2024	399.00	Place	Supplies & Services	4065	Towns Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	DS Tree Services	006341	6/12/2024	1,790.00	Place	Supplies & Services	4080	Leisure Centres General	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Niton Equipment Limited	006791	10/12/2024	216.66	Place	Supplies & Services	4102	Community Protection Off	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	Niton Equipment Limited	006791	10/12/2024	66.30	Place	Supplies & Services	4102	Community Protection Off	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	Niton Equipment Limited	006791	10/12/2024	16.66	Place	Supplies & Services	4102	Community Protection Off	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	Niton Equipment Limited	006791	10/12/2024	16.66	Place	Supplies & Services	4102	Community Protection Off	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	Niton Equipment Limited	006791	10/12/2024	149.60	Place	Supplies & Services	4102	Community Protection Off	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	Wolsley UK Limited	006893	10/12/2024	274.50	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	006893	10/12/2024	216.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	006898	10/12/2024	55.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	006898	10/12/2024	260.25	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	006898	10/12/2024	217.59	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	006898	10/12/2024	183.76	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Lodge Tyre Co Ltd	006422	6/12/2024	9,059.74	Non CIES	Transport	7003	Inventory - Vehicle Tyres	R&M - Tyres
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	550.00	Transformation	Buildings	2028	Brierley Workshops 4 to 12	Property - General Repairs
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	400.00	Transformation	Buildings	2028	Brierley Workshops 4 to 12	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	004785	10/12/2024	2,333.37	Transformation	Buildings	2034	High Pavement	Property - Electricity
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	825.00	Transformation	Buildings	2024	Brierley Workshops 1 - 3	Property - General Repairs
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	350.00	Transformation	Buildings	2027	Bentnck Workshops	Property - General Repairs
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	214.91		Buildings	6088	HRA Community Centres General	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	40.43	Housing Revenue Account	Buildings	6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council	37UB	Obam Lift Services Ltd	006650	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006650	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006660	6/12/2024	100.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	13.57	Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	-1,103.07	Housing Revenue Account	Buildings	6017	HS OP & SN Langton Brookhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	-1,335.36	Housing Revenue Account	Buildings	6017	HS OP & SN Langton Brookhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	43.86	Housing Revenue Account	Buildings	6045	HS OP & SN Jephson Buildings	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	42.57	Housing Revenue Account	Buildings	6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	39.78	Housing Revenue Account	Buildings	6058	HS OP & SN Priestsic Road	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	202.95	Housing Revenue Account	Buildings	6018	HS OP & SN Beechwood	Property - General; Building Repairs & Courts
Ashfield District Council	37UB	Obam Lift Services Ltd	006650	6/12/2024	270.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006660	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006660	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006660	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006660	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Elmhurst Energy Systems Ltd	007101	12/12/2024	189.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	006420	6/12/2024	535.00	Transformation	Buildings	2042	Watnall Road Offices	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	006890	10/12/2024	2,398.60	Transformation	Buildings	2041	Brook Street Sutton	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	29.25	Transformation	Buildings	2024	Brierley Workshops 1 - 3	Property - Electricity

Ashfield District Council	37UB	Royal Mail	006267	2/12/2024	106.46	Housing Revenue Account	Supplies & Services	6063	Tenancy Services General	General - Postages
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	30.16	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	33.42	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	Bonsers (Nottingham) Limited	007327	19/12/2024	4,410.00	Operations	Buildings	5071	Moor Market, Kirkby	Property - General Repairs
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	007465	19/12/2024	7,070.00	Operations	Buildings	5035	Central Offices Kirkby	Property - General Repairs
Ashfield District Council	37UB	Cockell Electrical Ltd	006626	6/12/2024	5,532.69	Operations	Buildings	5038	Northern Depot	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	335.82	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	Acorn Partitions & Storage Systems Ltd	006651	6/12/2024	1,672.00	Operations	Buildings	5035	Central Offices Kirkby	Property - General Repairs
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	3,200.00	Operations	Buildings	5035	Central Offices Kirkby	Property - General Repairs
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	156.72	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	117.26	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	287.07	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	349.22	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	44.04	Housing Revenue Account	Buildings	6045	HS OP & SN Jephson Buildings	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	888.25	Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	41.91	Housing Revenue Account	Buildings	6045	HS OP & SN Jephson Buildings	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	16.02	Housing Revenue Account	Buildings	6012	HS OP & SN St Helens	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	171.07	Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	14.03	Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	136.16	Operations	Buildings	5109	Healdswood Community Cen	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	006890	10/12/2024	665.94	Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	004785	10/12/2024	2,849.24	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	30.30	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	79.68	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	006890	10/12/2024	442.78	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	135.17	Operations	Buildings	5109	Healdswood Community Cen	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	723.58	Operations	Buildings	5111	Manor Room Teversal	Property - Electricity
Ashfield District Council	37UB	RJ Lifts Group Ltd	005549	19/12/2024	789.00	Operations	Buildings	5069	Idlewells Indoor Market	Property - Lift Maintenance
Ashfield District Council	37UB	Easton Bevins Ltd	007146	12/12/2024	4,200.00	Operations	Buildings	5066	Lammas Leisure Centre	Property - General Repairs
Ashfield District Council	37UB	Karter Thomas	006876	10/12/2024	1,244.48	Housing Revenue Account	Employees	6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council	37UB	Karter Thomas	006879	10/12/2024	1,800.00	Housing Revenue Account	Employees	6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	295.41	Housing Revenue Account	Buildings	6008	HS OP and SN Brook St Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	58.80	Housing Revenue Account	Buildings	6033	HS OP & SN Truman Drive	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	211.98	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	54.13	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	108.24	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	145.45	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	109.91	Housing Revenue Account	Buildings	6030	HS OP & SN West End Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	42.23	Housing Revenue Account	Buildings	6055	HS OP & SN Northfields Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	44.53	Housing Revenue Account	Buildings	6038	HS OP & SN Westbourne Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	135.15	Housing Revenue Account	Buildings	6043	HS OP & SN Lammas Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	38.01	Housing Revenue Account	Buildings	6038	HS OP & SN Westbourne Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	21.65	Housing Revenue Account	Buildings	6057	HS OP & SN George Street	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	2,238.09	Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Gas
Ashfield District Council	37UB	Crystal Electronics Ltd	006194	2/12/2024	942.23	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Digital Aerial Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	22.09	Housing Revenue Account	Buildings	6047	HS OP & SN Peveril Street	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	39.81	Housing Revenue Account	Buildings	6057	HS OP & SN George Street	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	40.17	Housing Revenue Account	Buildings	6057	HS OP & SN George Street	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	522.22	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	1,331.48	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Obam Lift Services Ltd	006650	6/12/2024	465.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006650	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006650	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	219.64	Housing Revenue Account	Buildings	6021	HS OP & SN Nuncar Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	43.59	Housing Revenue Account	Buildings	6049	HS OP & SN Rockwood Walk	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	17.45	Housing Revenue Account	Buildings	6050	HS OP & SN St Marys Way	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	41.73	Housing Revenue Account	Buildings	6050	HS OP & SN St Marys Way	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	004785	10/12/2024	2,130.79	Housing Revenue Account	Buildings	6023	HS OP & SN Aspley Court	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	144.34	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council	37UB	Brays Pipelines Limited	006161	2/12/2024	495.00	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	45.00	Housing Revenue Account	Buildings	6016	HS OP & SN Chatsworth Drive	Property - Window Cleaning
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	108.23	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	81.54	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	37.43	Housing Revenue Account	Buildings	6041	HS OP & SN Carsic Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	39.34	Housing Revenue Account	Buildings	6044	HS OP & SN Northwood Ave	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	130.55	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	109.14	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	112.45	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	792.68	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	983.33	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	39.08	Housing Revenue Account	Buildings	6039	HS OP & SN Willow Crescent	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	168.58	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	122.88	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	63.14	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	466.83	Housing Revenue Account	Buildings	6019	HS OP & SN Brand Court	Property - General; Building Repairs & Courts
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	153.39	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	72.20	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	123.02	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity

Ashfield District Council	37UB	Rexel UK Limited	007725	24/12/2024	762.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006710	10/12/2024	730.28	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	006843	10/12/2024	206.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	006850	10/12/2024	95.10	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Maxam Direct	007749	24/12/2024	465.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	007602	19/12/2024	231.50	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	007602	19/12/2024	210.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	007605	19/12/2024	756.30	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	007623	20/12/2024	198.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	007623	20/12/2024	289.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	007623	20/12/2024	50.58	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	007623	20/12/2024	691.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Riverside Truck Rental Ltd T/A NRG Riverside	006203	2/12/2024	4,600.00	Operations	Transport	5003	Waste Collection and Management	R&M - Hire Of Vehicles
Ashfield District Council	37UB	Landscape Supply Company	007342	19/12/2024	59.40	Operations	Supplies & Services	5026	Hucknall Area Consultati	Contractor - Chemicals and Materials Purchase
Ashfield District Council	37UB	Stillwater Associates Ltd	007197	19/12/2024	850.00	Operations	Supplies & Services	5021	Green Space Maintenance	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006930	10/12/2024	4,133.81		Supplies & Services	9000	Balance Sheet	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	006263	2/12/2024	141.02	Housing Revenue Account	Supplies & Services	6005	Lettings and PS General	General - Postages
Ashfield District Council	37UB	DPO Property Consultancy	006520	6/12/2024	700.00	Housing Revenue Account	Supplies & Services	6000	Housing Revenue Account	Legal - General Advice
Ashfield District Council	37UB	Royal Mail	006265	2/12/2024	112.50	Housing Revenue Account	Supplies & Services	6063	Tenancy Services General	General - Postages
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	0.10	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Freeths LLP	006933	10/12/2024	837.20	Housing Revenue Account	Supplies & Services	6063	Tenancy Services General	Legal - General Advice
Ashfield District Council	37UB	Lindum Group Limited	007444	19/12/2024	70,680.21		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Lindum Group Limited	007445	19/12/2024	46,632.96		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Revive Counselling & Wellbeing CIC	006073	2/12/2024	1,612.50		Supplies & Services	4072	UKSPF Supporting Local Business	General - Grants
Ashfield District Council	37UB	DSI Billing Services Ltd	007231	19/12/2024	513.99	Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	006491	6/12/2024	2,750.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Guy Taylor Associates	006295	2/12/2024	1,150.10		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	006267	2/12/2024	13.89	Transformation	Supplies & Services	2061	Customer Services	General - Postages
Ashfield District Council	37UB	Parkin Contractors Limited	007351	19/12/2024	3,125.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Lindum Group Limited	007434	19/12/2024	183,601.60		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Lindum Group Limited	007440	19/12/2024	47,473.01		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	B&B Plumbing & Heating Services	007055	12/12/2024	2,610.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Matthews & Tannert Ltd	006698	6/12/2024	4,067.54		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Cooleraid Ltd	007567	19/12/2024	191.36	Operations	Supplies & Services	5086	Kingsway Park	Materials - Equipment Maintenance
Ashfield District Council	37UB	Landscape Supply Company	007342	19/12/2024	59.40	Operations	Supplies & Services	5026	Hucknall Area Consultati	Materials - Chemicals and Materials Purchase
Ashfield District Council	37UB	Easton Bevins Ltd	007146	12/12/2024	4,200.00	Operations	Buildings	5064	Hucknall Leisure Centre	Property - General Repairs
Ashfield District Council	37UB	System 4 Services Ltd	006031	19/12/2024	720.00	Operations	Buildings	5032	Centralised Offices Gene	Property - Planned Maintenance Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	007053	12/12/2024	613.52	Operations	Buildings	5035	Central Offices Kirkby	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	125.32	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	107.91	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	1,362.16	Housing Revenue Account	Buildings	6025	HS OP & SN Desmond Court	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	221.23	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	114.09	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	50.74	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	138.72	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	135.30	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	113.35	Housing Revenue Account	Buildings	6030	HS OP & SN West End Court	Property - Electricity
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	90.00	Housing Revenue Account	Buildings	6024	HS OP & SN Beauvale Court	Property - Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	26.40	Housing Revenue Account	Buildings	6048	HS OP & SN St Andrews Close	Property - Window Cleaning
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	2,570.70	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Miscellaneous Site Works
Ashfield District Council	37UB	Obam Lift Services Ltd	006659	6/12/2024	401.50	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	28.95	Housing Revenue Account	Buildings	6012	HS OP & SN St Helens	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	24.16	Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	133.07	Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	-1,067.82	Housing Revenue Account	Buildings	6017	HS OP & SN Langton Brookhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	-1,068.19	Housing Revenue Account	Buildings	6017	HS OP & SN Langton Brookhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	-1,320.80	Housing Revenue Account	Buildings	6017	HS OP & SN Langton Brookhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	-6,210.27	Housing Revenue Account	Buildings	6017	HS OP & SN Langton Brookhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	56.85	Housing Revenue Account	Buildings	6045	HS OP & SN Jephson Buildings	Property - Electricity
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006502	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006475	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006475	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006461	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006461	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006461	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	41.16	Housing Revenue Account	Buildings	6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	37.93	Housing Revenue Account	Buildings	6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv

Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	55.39	Housing Revenue Account	Buildings	6044	HS OP & SN Northwood Ave	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	110.32	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	67.35	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	62.46	Housing Revenue Account	Buildings	6016	HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	33.92	Housing Revenue Account	Buildings	6026	HS OP & SN Brierley Road House	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	20.99	Housing Revenue Account	Buildings	6059	HS OP & SN Annesley Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	13.02	Housing Revenue Account	Buildings	6050	HS OP & SN St Marys Way	Property - Electricity
Ashfield District Council	37UB	Morris Vermaport Ltd	007212	19/12/2024	900.00	Housing Revenue Account	Buildings	6024	HS OP & SN Beauvale Court	Property - Lift Maintenance
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	600.00	Housing Revenue Account	Buildings	6088	HRA Community Centres General	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	39.43	Housing Revenue Account	Buildings	6038	HS OP & SN Westbourne Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	32.86	Housing Revenue Account	Buildings	6046	HS OP & SN Butlers Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	40.05	Housing Revenue Account	Buildings	6037	HS OP & SN George Street	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	265.62	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	34.93	Housing Revenue Account	Buildings	6054	HS OP & SN Leamington Hall	Property - Electricity
Ashfield District Council	37UB	Revel UK Limited	007288	19/12/2024	296.12	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Electrical Repairs Non Asset Maintenance
Ashfield District Council	37UB	Goacher Property Management	006917	10/12/2024	695.00	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Household Works
Ashfield District Council	37UB	Goacher Property Management	006922	10/12/2024	1,100.00	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Household Works
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	107.11	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	125.15	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	126.28	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	157.85	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	101.48	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	270.60	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	500.00	Transformation	Buildings	2028	Brierley Workshops 4 to 12	Property - General Repairs
Ashfield District Council	37UB	Arculus Ltd	007535	19/12/2024	2,975.00	Transformation	Income & Fees	2068	DLUHC Local Digital Cyber Fund	Grants - Government Grants
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	39.46	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	49.11	Housing Revenue Account	Buildings	6062	HS OP and SN Spring Street Flats	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	65.83	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	124.24	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	113.08	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	55.63	Housing Revenue Account	Buildings	6044	HS OP & SN Northwood Ave	Property - Electricity
Ashfield District Council	37UB	Royal Mail	006265	2/12/2024	391.10	Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	3,277.58	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Paths and Paved Areas
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	15.58	Housing Revenue Account	Buildings	6051	HS OP & SN Broomhill Road	Property - Electricity
Ashfield District Council	37UB	Trentside Recruitment Limited	007710	20/12/2024	1,122.17	Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	006158	2/12/2024	579.48	Housing Revenue Account	Employees	6072	TS SS Supp Serv Section	Salary - Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	109.94	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	11.83	Transformation	Buildings	2023	Maun Valley Industrial Park Phase 2	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	142.32	Transformation	Buildings	2028	Brierley Workshops 4 to 12	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	274.36	Transformation	Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	336.95	Transformation	Buildings	2031	Byron Business Centre Hu	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	245.84	Transformation	Buildings	2032	Ada Lovelace Building	Property - Electricity
Ashfield District Council	37UB	Easton Bevins Ltd	007146	12/12/2024	600.00	Transformation	Buildings	2025	Jacksdale Workshops	Property - General Repairs
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	700.00	Transformation	Buildings	2028	Brierley Workshops 4 to 12	Property - General Repairs
Ashfield District Council	37UB	Royal Mail	006267	2/12/2024	6.58	Housing Revenue Account	Supplies & Services	6072	TS SS Supp Serv Section	General - Postages
Ashfield District Council	37UB	Concorde BGW Ltd	004735	2/12/2024	741.10	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Concorde BGW Ltd	004738	2/12/2024	876.72	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Concorde BGW Ltd	006704	10/12/2024	1,316.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Maun Motors Self Drive	006874	10/12/2024	1,700.00	Operations	Transport	5003	Waste Collection and Management	R&M - Materials
Ashfield District Council	37UB	Old Hall Nurseries Ltd	007147	12/12/2024	1,049.70	Operations	Supplies & Services	5025	Sutton Area Consultative	Materials - Horticultural Supplies Purchase
Ashfield District Council	37UB	Landscape Supply Company	007324	19/12/2024	557.67	Operations	Supplies & Services	5026	Hucknall Area Consultati	General - Equipment Purchase
Ashfield District Council	37UB	DS Tree Services	007167	12/12/2024	440.00	Operations	Supplies & Services	5026	Hucknall Area Consultati	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	003216	2/12/2024	243.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Summit Creative Ltd	006562	6/12/2024	544.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006700	6/12/2024	1,042.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	006263	2/12/2024	1.22	Housing Revenue Account	Supplies & Services	6072	TS SS Supp Serv Section	General - Postages
Ashfield District Council	37UB	Royal Mail	006264	2/12/2024	48.75	Housing Revenue Account	Supplies & Services	6072	TS SS Supp Serv Section	General - Postages
Ashfield District Council	37UB	Parkin Contractors Limited	007653	20/12/2024	4,108.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	007647	20/12/2024	15,040.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	007664	20/12/2024	8,860.60	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Office Furniture 2000 (UK) Ltd	007177	12/12/2024	300.00	Housing Revenue Account	Supplies & Services	6075	TS Stores	General - Equipment Purchase
Ashfield District Council	37UB	Framework Housing Association	006968	10/12/2024	753.84	Place	Supplies & Services	4037	Rough Sleeper Initiative	Contractor - Payments to External Contractors
Ashfield District Council	37UB	REDACTED	006623	6/12/2024	3,666.00	Place	Supplies & Services	4122	Ashfield Creates	Contractor - Payments to External Contractors
Ashfield District Council	37UB	REDACTED	006569	6/12/2024	1,200.00	Place	Supplies & Services	4071	UKSPF Communities and Place	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Surfacing Standards Ltd	005339	12/12/2024	1,300.00	Place	Supplies & Services	4080	Leisure Centres General	Contractor - Payments to External Contractors
Ashfield District Council	37UB	FMG Consulting Ltd	006855	10/12/2024	800.00	Place	Supplies & Services	4080	Leisure Centres General	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Kinver Business Solutions Ltd	006366	10/12/2024	2,696.82	Place	Supplies & Services	9003	Capital - General Fund	Contractor - Professional & Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	006400	6/12/2024	570.00	Place	Supplies & Services	4074	UKSPF Management Fee	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Browne Jacobson LLP	006867	10/12/2024	2,450.00	Transformation	Supplies & Services	2050	The Sandwich Factory	Legal - General Advice
Ashfield District Council	37UB	The Futures Group	006575	6/12/2024	10,000.00	Transformation	Supplies & Services	4073	UKSPF People and Skills	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Revive Counselling & Wellbeing CIC	007490	19/12/2024	3,493.95	Transformation	Supplies & Services	4072	UKSPF Supporting Local Business	General - Grants
Ashfield District Council	37UB	Royal Mail	006263	2/12/2024	2.25	Transformation	Supplies & Services	2061	Customer Services	General - Postages
Ashfield District Council	37UB	Royal Mail	006264	2/12/2024	4.80	Transformation	Supplies & Services	2061	Customer Services	General - Postages
Ashfield District Council	37UB	GCA (UK) Ltd	006256	2/12/2024	750.00	Transformation	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	OCS Media Limited	006269	2/12/2024	3,409.09	Transformation	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Pawsome Vets Ltd	007494	19/12/2024	608.00	Transformation	Supplies & Services	4072	UKSPF Supporting Local Business	General - Grants

Ashfield District Council	37UB	Pawsome Vets Ltd	007494	19/12/2024	608.00		Supplies & Services	4072	UKSPF Supporting Local Business	General - Grants
Ashfield District Council	37UB	Olivers Events	007670	20/12/2024	2,040.00	Transformation	Supplies & Services	2083	Events	Contractor - Payments to External Contractors
Ashfield District Council	37UB	MPD FM Ltd	007430	19/12/2024	6,036.66	Transformation	Supplies & Services	2061	Customer Services	General - Security Services & Charges (non property)
Ashfield District Council	37UB	Midland Filtration Limited	006078	6/12/2024	1,180.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	006390	6/12/2024	6,282.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Candor Care Ltd	004858	6/12/2024	5,199.95		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006709	10/12/2024	213.78	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	006750	10/12/2024	739.92	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Dennis Eagle Limited	007375	19/12/2024	103.48	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Dennis Eagle Limited	007376	19/12/2024	117.95	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	006525	6/12/2024	284.64	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	003211	2/12/2024	1,470.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	007623	20/12/2024	197.96	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	007623	20/12/2024	592.30	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Safety-Kleen UK Ltd	007756	24/12/2024	840.00	Housing Revenue Account	Supplies & Services	6075	TS Stores	Materials - Skip Hire
Ashfield District Council	37UB	Parkin Contractors Limited	006286	6/12/2024	6,000.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	3,539.04	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	REDACTED	006612	6/12/2024	3,666.00	Place	Supplies & Services	4122	Ashfield Creates	Contractor - Payments to External Contractors
Ashfield District Council	37UB	REDACTED	007211	19/12/2024	500.00	Place	Supplies & Services	4122	Ashfield Creates	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Nilton Equipment Limited	006791	10/12/2024	62.49	Place	Supplies & Services	4102	Community Protection Off	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	Nilton Equipment Limited	006791	10/12/2024	33.32	Place	Supplies & Services	4102	Community Protection Off	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	Framework Housing Association	006732	10/12/2024	6,175.00	Place	Supplies & Services	4037	Rough Sleeper Initiative	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Enigma CCTV Ltd	006965	10/12/2024	5,875.19	Place	Supplies & Services	4103	C C T V	Contractor - Payments to External Contractors
Ashfield District Council	37UB	DS Tree Services	006213	2/12/2024	680.00	Operations	Supplies & Services	5026	Hucknall Area Consultati	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Cooleraid Ltd	007567	19/12/2024	191.36	Operations	Supplies & Services	5012	General Northern Depot	Materials - Equipment Maintenance
Ashfield District Council	37UB	DS Tree Services	007167	12/12/2024	320.00	Operations	Supplies & Services	5026	Hucknall Area Consultati	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Tenon FM Ltd	006674	6/12/2024	796.50	Transformation	Buildings	2031	Byron Business Centre Hu	Property - Window Cleaning
Ashfield District Council	37UB	EDF Energy 1 Ltd	004785	10/12/2024	4,045.14	Place	Buildings	4090	Sutton Market Hall	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	312.23	Place	Buildings	4091	Moor Market	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	270.77	Place	Buildings	4103	C C T V	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	612.42	Place	Buildings	4099	Selston Golf and Cafe	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	006890	10/12/2024	1,391.56	Place	Buildings	4095	Sutton Lawn Cafe	Property - Electricity
Ashfield District Council	37UB	Building Cost Information Service Limited (BCIS)	007090	12/12/2024	3,380.00	Operations	Supplies & Services	5033	Asset Maintenance	General - Books & Periodicals
Ashfield District Council	37UB	Time Plan Fuel Solutions Ltd	007202	19/12/2024	565.00	Operations	Supplies & Services	5012	General Northern Depot	Materials - Equipment Maintenance
Ashfield District Council	37UB	DS Tree Services	007415	19/12/2024	1,480.00	Operations	Supplies & Services	5027	Kirkby Area Consultative	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Landscape Supply Company	007342	19/12/2024	224.95	Operations	Supplies & Services	5025	Sutton Area Consultative	General - Equipment Purchase
Ashfield District Council	37UB	National Westminster Bank	006668	6/12/2024	161,424.99	Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	006264	2/12/2024	442.98	Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council	37UB	Restek UK Limited	007481	19/12/2024	32,184.17		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	LITE	006600	6/12/2024	8,811.00	Transformation	Supplies & Services	2084	Christmas Festivities	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Mansfield & Sutton Astronomical Society	006535	6/12/2024	5,000.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Nexus Security Ltd	006873	10/12/2024	3,156.48	Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	52.58	Place	Buildings	4089	Sutton Markets	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	35.54	Place	Buildings	4092	Kirkby Markets	Property - Electricity
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	006417	6/12/2024	458.00	Operations	Buildings	5069	Idlewells Indoor Market	Property - General Repairs
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	600.00	Operations	Buildings	5036	Ada Lovelace House	Property - General Repairs
Ashfield District Council	37UB	JPF Systems Ltd (ADC Entrance solutions)	007321	19/12/2024	3,022.00	Operations	Buildings	5035	Central Offices Kirkby	Property - Automatic Doors
Ashfield District Council	37UB	EDF Energy 1 Ltd	004785	10/12/2024	6,551.78	Operations	Buildings	5012	General Northern Depot	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	2,452.06	Operations	Buildings	5012	General Northern Depot	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	30.31	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	24.50	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	326.89	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	50.13	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	142.83	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	920.72	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	368.86	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	LITE	006594	6/12/2024	12,510.00	Transformation	Supplies & Services	2084	Christmas Festivities	Contractor - Payments to External Contractors
Ashfield District Council	37UB	LITE	006597	6/12/2024	780.00	Transformation	Supplies & Services	2084	Christmas Festivities	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Sustainable Travel Collective Ltd	006868	10/12/2024	4,810.00		Supplies & Services	4071	UKSPF Communities and Place	Contractor - Payments to External Contractors
Ashfield District Council	37UB	BWB Consulting Limited	006258	2/12/2024	1,200.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	006927	10/12/2024	2,375.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Symphony Group	007483	19/12/2024	795.20	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Symphony Group	007483	19/12/2024	2,236.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Symphony Group	007483	19/12/2024	193.20	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	007602	19/12/2024	237.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	007603	19/12/2024	567.30	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	007605	19/12/2024	326.76	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	006763	10/12/2024	42.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Rexel UK Limited	007718	24/12/2024	2,061.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	LITE	006599	6/12/2024	12,167.20	Transformation	Supplies & Services	2084	Christmas Festivities	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Lindum Group Limited	007394	19/12/2024	44,979.83		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	G2 Recruitment Solutions	006531	6/12/2024	456.00		Supplies & Services	9003	Capital - General Fund	Contractor - Professional & Consultancy Services
Ashfield District Council	37UB	Dolphin Mobility Ltd	006584	6/12/2024	3,135.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	FMG Consulting Ltd	006675	6/12/2024	2,468.75		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	006907	10/12/2024	6,717.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Technology One (UK) Limited	007047	12/12/2024	3,674.25	Transformation	Supplies & Services	2063	Innovations and Solutions	IT - Application Software
Ashfield District Council	37UB	Allcott Associates LLP	007058	12/12/2024	995.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	K S Construction	007514	19/12/2024	10,000.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors

Ashfield District Council	37UB	K S Construction	007514	19/12/2024	10,000.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	DSI Billing Services Ltd	007003	12/12/2024	426.00	Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council	37UB	BWB Consulting Limited	006261	2/12/2024	500.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	007545	19/12/2024	2,375.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Ultima Business Solutions Ltd	007502	19/12/2024	67.36	Transformation	Supplies & Services	2066	I T Services	General - Equipment Purchase
Ashfield District Council	37UB	Sapphire Technologies Ltd	007396	19/12/2024	674.00	Transformation	Supplies & Services	2066	I T Services	General - Reimbursements
Ashfield District Council	37UB	Believe Academy	007169	12/12/2024	500.00		Supplies & Services	4071	UKSPF Communities and Place	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Concorde BGW Ltd	006866	24/12/2024	987.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	203.40	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	111.05	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	39.36	Housing Revenue Account	Buildings	6044	HS OP & SN Northwood Ave	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	34.19	Housing Revenue Account	Buildings	6051	HS OP & SN Broomhill Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	114.44	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council	37UB	Office Furniture 2000 (UK) Ltd	006266	6/12/2024	600.00	Housing Revenue Account	Supplies & Services	6082	DLO Overheads	Materials - Furniture Maintenance
Ashfield District Council	37UB	Concorde BGW Ltd	006214	2/12/2024	1,316.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Office Furniture 2000 (UK) Ltd	007177	12/12/2024	600.00	Housing Revenue Account	Transport	6082	DLO Overheads	R&M - Other
Ashfield District Council	37UB	A B Waste Disposal	007488	19/12/2024	1,181.00	Housing Revenue Account	Supplies & Services	6075	TS Stores	Materials - Skip Hire
Ashfield District Council	37UB	Concorde BGW Ltd	006206	2/12/2024	6,270.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Concorde BGW Ltd	006216	2/12/2024	2,350.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Barcham Trees PLC	006755	10/12/2024	1,373.50	Place	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	78.39	Housing Revenue Account	Buildings	6016	HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	115.31	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	138.40	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	128.42	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	40.63	Housing Revenue Account	Buildings	6032	HS OP & SN Holgate Walk	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	40.29	Housing Revenue Account	Buildings	6041	HS OP & SN Carsic Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	235.30	Housing Revenue Account	Buildings	6021	HS OP & SN Nuncar Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	13.46	Housing Revenue Account	Buildings	6050	HS OP & SN St Marys Way	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	31.75	Housing Revenue Account	Buildings	6012	HS OP & SN St Helens	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	900.15	Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	-1,103.07	Housing Revenue Account	Buildings	6017	HS OP & SN Langton Brookhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	-1,279.25	Housing Revenue Account	Buildings	6017	HS OP & SN Langton Brookhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	44.30	Housing Revenue Account	Buildings	6045	HS OP & SN Jephson Buildings	Property - Electricity
Ashfield District Council	37UB	Obam Lift Services Ltd	006650	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006659	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006659	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006659	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	40.54	Housing Revenue Account	Buildings	6044	HS OP & SN Northwood Ave	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	-22.94	Housing Revenue Account	Buildings	6059	HS OP & SN Annesley Road	Property - Electricity
Ashfield District Council	37UB	Rushcliffe Borough Council	006977	10/12/2024	750.00	Place	Supplies & Services	4037	Rough Sleeper Initiative	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Kinver Business Solutions Ltd	006361	6/12/2024	642.86	Place	Supplies & Services	9003	Capital - General Fund	Contractor - Professional & Consultancy Services
Ashfield District Council	37UB	Framework Housing Association	006734	10/12/2024	71,156.00	Place	Supplies & Services	4037	Rough Sleeper Initiative	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Sherwood Forest Hospitals NHS Foundation Trust	006852	10/12/2024	40,000.00	Place	Supplies & Services	4037	Rough Sleeper Initiative	Contractor - Payments to External Contractors
Ashfield District Council	37UB	MY The Orchards Limited	007704	20/12/2024	1,893.59	Place	Supplies & Services	4035	Bed & Breakfast	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Baydale Control Systems Ltd	006255	2/12/2024	978.48	Place	Supplies & Services	4103	C C TV	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Together Futures Ltd – Trading as SaveTheHighStreet.org	007447	19/12/2024	9,975.00	Place	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Our Centre	004717	2/12/2024	5,000.00	Place	Supplies & Services	4059	Corporate Grants	General - Grants
Ashfield District Council	37UB	Symphony Group	007014	12/12/2024	297.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Symphony Group	007483	19/12/2024	146.85	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Symphony Group	007483	19/12/2024	743.50	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	30.58	Transformation	Buildings	2024	Brierley Workshops 1 - 3	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	172.15	Transformation	Buildings	2032	Ada Lovelace Building	Property - Gas
Ashfield District Council	37UB	Easton Bevins Ltd	007146	12/12/2024	1,100.00	Transformation	Buildings	2023	Maun Valley Industrial Park Phase 2	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	004785	10/12/2024	-3,544.78	Transformation	Buildings	2053	Call Flex Business Centre, Rotherham	Property - Electricity
Ashfield District Council	37UB	Kitty Hawk Consultants	006565	6/12/2024	1,200.00	Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	006757	10/12/2024	2,090.83	Transformation	Not Applicable	2066	I T Services	Communication - Mobile Call Costs
Ashfield District Council	37UB	Informed Recruitment Limited	006735	10/12/2024	1,650.00	Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	006740	10/12/2024	14,300.00	Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	007079	12/12/2024	750.00	Transformation	Employees	2002	Financial Management	Salary - Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	007280	19/12/2024	750.00	Transformation	Employees	2002	Financial Management	Salary - Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	007010	12/12/2024	2,587.50	Transformation	Employees	2002	Financial Management	Salary - Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	007061	12/12/2024	750.00	Transformation	Employees	2002	Financial Management	Salary - Agency Staff
Ashfield District Council	37UB	Symphony Group	007483	19/12/2024	128.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolesey UK Limited	007605	19/12/2024	1,313.52	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Symphony Group	007483	19/12/2024	128.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolesey UK Limited	006709	10/12/2024	490.74	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	007674	20/12/2024	508.50	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	007674	20/12/2024	243.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolesey UK Limited	007634	24/12/2024	745.30	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	-2,631.54		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	608.84		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	29.25	Transformation	Buildings	2024	Brierley Workshops 1 - 3	Property - Electricity
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	50.00	Transformation	Buildings	2031	Byron Business Centre Hu	Property - Window Cleaning
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	277.86	Transformation	Buildings	2032	Ada Lovelace Building	Property - Gas
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	39.20	Housing Revenue Account	Buildings	6057	HS OP & SN George Street	Property - Window Cleaning
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	006157	2/12/2024	837.20	Housing Revenue Account	Employees	6005	Lettings and PS General	Salary - Agency Staff
Ashfield District Council	37UB	Trentside Recruitment Limited	007708	20/12/2024	1,117.67	Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	39.95	Housing Revenue Account	Buildings	6057	HS OP & SN George Street	Property - Electricity

Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	24.53	Housing Revenue Account	Buildings	6057	HS OP & SN George Street	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	007588	19/12/2024	739.24	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Maint of Unadopted Highways & Garage
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	800.53	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	63.14	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	EDF Energy 1 Ltd	006890	10/12/2024	6,946.66	Operations	Buildings	5012	General Northern Depot	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	39.46	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	103.73	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	122.89	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	007413	19/12/2024	2,295.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Miscellaneous Site Works
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	59.58	Housing Revenue Account	Buildings	6016	HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	42.18	Housing Revenue Account	Buildings	6026	HS OP & SN Brierley Road House	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	37.35	Housing Revenue Account	Buildings	6032	HS OP & SN Holgate Walk	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	79.27	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Miscellaneous Site Works
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	63.20	Housing Revenue Account	Buildings	6053	HS OP & SN Central Western A	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	45.42	Housing Revenue Account	Buildings	6055	HS OP & SN Northfields Close	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	39.46	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	31.51	Housing Revenue Account	Buildings	6029	HS OP & SN Brickyard Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	37.54	Housing Revenue Account	Buildings	6040	HS OP & SN Cowpes Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	39.77	Housing Revenue Account	Buildings	6042	HS OP & SN Caunts Crescent	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	252.06	Housing Revenue Account	Buildings	6009	HS OP & SN St Modwens	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	136.97	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	2,878.32	Housing Revenue Account	Buildings	6017	HS OP & SN Langton Brookhill	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	2,702.62	Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	46.87	Housing Revenue Account	Buildings	6056	HS OP & SN Twitcheil View	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	103.73	Housing Revenue Account	Buildings	6009	HS OP & SN St Modwens	Property - General; Building Repairs & Courts
Ashfield District Council	37UB	Parkin Contractors Limited	007111	19/12/2024	968.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Maint of Unadopted Highways & Garage
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	150.00	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Window Cleaning
Ashfield District Council	37UB	Obam Lift Services Ltd	006659	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006659	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006659	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006660	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	55.54	Housing Revenue Account	Buildings	6056	HS OP & SN Twitcheil View	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	50.74	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	39.46	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	62.01	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	99.24	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	74.42	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Goacher Property Management	006915	10/12/2024	1,100.00	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Household Works
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	515.14	Operations	Buildings	5108	Wathall Road Community C	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	114.17	Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	29.60	Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council	37UB	Easton Bevins Ltd	007146	12/12/2024	500.00	Operations	Buildings	5070	Market Place, Kirkby	Property - General Repairs
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	007433	19/12/2024	530.00	Operations	Buildings	5038	Northern Depot	Property - General Repairs
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	006260	2/12/2024	565.00	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Dennis Eagle Limited	007376	19/12/2024	175.10	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	006872	12/12/2024	19,940.89	Non CIES	Supplies & Services	7001	Inventory - Fuel Stocks	Materials - Chemicals and Materials Purchase
Ashfield District Council	37UB	Sundry Creditor - BACS	006380	6/12/2024	1,278.90	Non CIES	Supplies & Services	7060	Housing Rent Contra Account	General - Reimbursements
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	006257	2/12/2024	330.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	30.29	Housing Revenue Account	Buildings	6037	HS OP & SN The Oval	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	43.22	Housing Revenue Account	Buildings	6038	HS OP & SN Westbourne Road	Property - Electricity
Ashfield District Council	37UB	Goacher Property Management	007223	19/12/2024	820.00	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Miscellaneous Site Works
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	1,500.86	Housing Revenue Account	Buildings	6017	HS OP & SN Langton Brookhill	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	17.82	Housing Revenue Account	Buildings	6012	HS OP & SN St Helens	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	911.85	Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council	37UB	Obam Lift Services Ltd	006659	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006659	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006659	6/12/2024	150.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006659	6/12/2024	150.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Trentside Recruitment Limited	007706	20/12/2024	1,095.17	Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council	37UB	Trentside Recruitment Limited	007709	20/12/2024	1,131.17	Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council	37UB	Niyaa People	007339	19/12/2024	787.50	Housing Revenue Account	Employees	6090	Assets & Investments (HRA)	Salary - Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	006220	2/12/2024	427.92	Housing Revenue Account	Employees	6072	TS SS Supp Serv Section	Salary - Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	18.70	Housing Revenue Account	Buildings	6012	HS OP & SN St Helens	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	171.00	Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	-95.68	Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	710.25	Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	101.48	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	124.03	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	96.97	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	66.41	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	426.32	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	844.08	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	69.90	Housing Revenue Account	Buildings	6023	HS OP & SN Aspley Court	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	2,464.18	Housing Revenue Account	Buildings	6027	HS OP & SN Titcheild Court	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	-1,103.43	Housing Revenue Account	Buildings	6017	HS OP & SN Langton Brookhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	47.64	Housing Revenue Account	Buildings	6056	HS OP & SN Twitcheil View	Property - Electricity
Ashfield District Council	37UB	Bemrose Booth Paragon Ltd	007517	19/12/2024	501.80	Operations	Supplies & Services	5031	General Car Parks	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Symphony Group	007483	19/12/2024	174.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors

Ashfield District Council	37UB	Supra UK Ltd t/a The Key Safe Company	007759	24/12/2024	509.88	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	19.88	Housing Revenue Account	Buildings	6019	HS OP & SN Brand Court	Property - Electricity
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	50.00	Housing Revenue Account	Buildings	6027	HS OP & SN Titchfield Court	Property - Window Cleaning
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	92.81	Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	105.64	Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	48.60	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	31.67	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	30.30	Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	31.71	Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	400.00	Operations	Buildings	5056	Huthwaite Cemetery	Property - General Repairs
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	400.00	Operations	Buildings	5059	Kingsway Cemetery	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	6,270.11	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	400.00	Operations	Buildings	5057	St Mary's Cemetery	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	443.56	Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	129.38	Operations	Buildings	5024	Green Space: Clean	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	3,544.80	Transformation	Buildings	2053	Call Flex Business Centre, Rotherham	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	004785	10/12/2024	4,682.12	Transformation	Buildings	2053	Call Flex Business Centre, Rotherham	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	660.28		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	LITE	006598	6/12/2024	2,358.80	Transformation	Supplies & Services	2084	Christmas Festivities	Contractor - Payments to External Contractors
Ashfield District Council	37UB	LITE	006589	6/12/2024	3,112.80	Transformation	Supplies & Services	2084	Christmas Festivities	Contractor - Payments to External Contractors
Ashfield District Council	37UB	LITE	006592	6/12/2024	6,730.00	Transformation	Supplies & Services	2084	Christmas Festivities	Contractor - Payments to External Contractors
Ashfield District Council	37UB	LITE	006593	6/12/2024	12,042.00	Transformation	Supplies & Services	2084	Christmas Festivities	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	007545	19/12/2024	2,375.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	006571	6/12/2024	5,432.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Vaughandale Construction Ltd	005178	10/12/2024	3,603.31		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Zubr Virtual Reality Ltd	006285	2/12/2024	4,200.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Dennis Eagle Limited	007372	19/12/2024	118.89	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Dennis Eagle Limited	007374	19/12/2024	307.15	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Dennis Eagle Limited	005821	10/12/2024	615.62	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Bunce Ashbury Ltd	006551	6/12/2024	965.00	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	006257	2/12/2024	123.45	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Symphony Group	007014	12/12/2024	128.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	006908	10/12/2024	1,115.58	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	006908	10/12/2024	60.99	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	006908	10/12/2024	323.58	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	006908	10/12/2024	48.10	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	007660	20/12/2024	3,623.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	007646	20/12/2024	6,302.50	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	006484	6/12/2024	2,900.00	Housing Revenue Account	Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Elite Industrial Supplies Ltd	006643	6/12/2024	674.50		Supplies & Services	4071	UKSPF Communities and Place	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Waterstones Ltd	006513	6/12/2024	750.00	Transformation	Supplies & Services	2066	I T Services	General - Reimbursements
Ashfield District Council	37UB	Darnton B3 Limited	006864	10/12/2024	3,500.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	006263	2/12/2024	425.73	Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council	37UB	Pawsome Vets Ltd	007496	19/12/2024	1,649.96		Supplies & Services	4072	UKSPF Supporting Local Business	General - Grants
Ashfield District Council	37UB	Pawsome Vets Ltd	007496	19/12/2024	1,649.96		Supplies & Services	4072	UKSPF Supporting Local Business	General - Grants
Ashfield District Council	37UB	Browne Jacobson LLP	006854	10/12/2024	1,120.40		Supplies & Services	9003	Capital - General Fund	Legal - General Advice
Ashfield District Council	37UB	Royal Mail	006265	2/12/2024	857.76	Transformation	Supplies & Services	2061	Customer Services	General - Postages
Ashfield District Council	37UB	Matthews & Tannert Ltd	006698	6/12/2024	4,190.79		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Matthews & Tannert Ltd	006698	6/12/2024	192.36		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Obam Lift Services Ltd	006163	2/12/2024	2,449.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Social Value Portal Limited	007611	19/12/2024	1,500.00	Transformation	Supplies & Services	2014	Procurement	General - Memberships and Subscriptions
Ashfield District Council	37UB	BWB Consulting Limited	006560	6/12/2024	5,000.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Capsticks LLP	007092	12/12/2024	1,378.00		Supplies & Services	9003	Capital - General Fund	Legal - General Advice
Ashfield District Council	37UB	SLR Consulting Limited	007140	12/12/2024	1,961.25		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Pell Frischmann Consultants Ltd	007707	24/12/2024	6,816.88		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Candor Care Ltd	007149	12/12/2024	4,860.91		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Bronbury Services Ltd	007661	19/12/2024	11,862.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	006749	10/12/2024	87.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	006749	10/12/2024	1,094.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	006869	10/12/2024	10.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	007404	19/12/2024	206.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	006869	10/12/2024	243.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	007623	20/12/2024	756.30	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	007623	20/12/2024	268.92	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsey UK Limited	007623	20/12/2024	246.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	006507	6/12/2024	1,624.01	Place	Employees	4102	Community Protection Off	Salary - Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	006479	6/12/2024	801.42	Place	Employees	4111	CP EH Admin Support	Salary - Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	007222	19/12/2024	1,807.00	Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	006576	6/12/2024	575.22	Place	Employees	4031	Environmental Health	Salary - Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	006375	12/12/2024	1,636.27	Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	006376	19/12/2024	707.20	Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council	37UB	Niyaa People	007338	19/12/2024	1,200.00	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	006511	6/12/2024	1,167.00	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	007397	19/12/2024	1,636.27	Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	006963	10/12/2024	1,896.00	Place	Employees	4008	Planning Policy and Pr G	Salary - Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	006577	6/12/2024	1,800.00	Place	Employees	4008	Planning Policy and Pr G	Salary - Agency Staff
Ashfield District Council	37UB	Dennis Eagle Limited	007132	12/12/2024	55.07	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Nonsuch Theatre Limited	006964	10/12/2024	2,600.00	Place	Supplies & Services	4122	Ashfield Creates	Contractor - Payments to External Contractors

Ashfield District Council	37UB	Babbington Hall Ltd	006720	10/12/2024	1,076.50	Place	Supplies & Services	4032	Dog Control Service	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	105.17		Buildings	6088	HRA Community Centres General	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	83.82	Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006411	6/12/2024	47.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006461	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006461	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006461	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Concorde BGW Ltd	006461	6/12/2024	110.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	44.06	Housing Revenue Account	Buildings	6056	HS OP & SN Twitcheil View	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	96.37	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	2,197.00	Housing Revenue Account	Buildings	6011	HS OP & SN Langton Brookhill	Property - Gas
Ashfield District Council	37UB	Coacher Property Managment	005918	10/12/2024	695.00	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Miscellaneous Site Works
Ashfield District Council	37UB	EDF Energy 1 Ltd	006890	10/12/2024	2,251.32	Housing Revenue Account	Buildings	6023	HS OP & SN Aspley Court	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	1,451.77	Housing Revenue Account	Buildings	6013	HS OP & SN Darlison Court	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	60.22	Housing Revenue Account	Buildings	6016	HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	39.39	Housing Revenue Account	Buildings	6041	HS OP & SN Carsic Road	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	37.89	Housing Revenue Account	Buildings	6040	HS OP & SN Cowpes Close	Property - Electricity
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	75.00	Housing Revenue Account	Buildings	6029	HS OP & SN Brickyard Drive	Property - Window Cleaning
Ashfield District Council	37UB	EDF Energy 1 Ltd	006890	10/12/2024	1,291.77	Transformation	Buildings	2040	Kingsmill Reservoir Mill	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	56.10		Buildings	6088	HRA Community Centres General	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	-125.14	Transformation	Buildings	2028	Brierley Workshops 4 to 12	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	124.08	Transformation	Buildings	2028	Brierley Workshops 4 to 12	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	138.85	Transformation	Buildings	2042	Watnall Road Offices	Property - Electricity
Ashfield District Council	37UB	BS City Fencing Contracts Ltd	007696	20/12/2024	800.00	Transformation	Buildings	2042	Watnall Road Offices	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	175.89	Transformation	Buildings	2042	Watnall Road Offices	Property - Electricity
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	22.00	Housing Revenue Account	Buildings	6032	HS OP & SN Holgate Walk	Property - Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	13.20	Housing Revenue Account	Buildings	6047	HS OP & SN Peveril Street	Property - Window Cleaning
Ashfield District Council	37UB	Elmhurst Energy Systems Ltd	007101	12/12/2024	876.45	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	37.65	Housing Revenue Account	Buildings	6040	HS OP & SN Cowpes Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	41.87	Housing Revenue Account	Buildings	6042	HS OP & SN Caunts Crescent	Property - Electricity
Ashfield District Council	37UB	RJ Lifts Group Ltd	005769	19/12/2024	612.88	Operations	Buildings	5069	Idlewells Indoor Market	Property - Lift Maintenance
Ashfield District Council	37UB	Easton Bevins Ltd	007146	12/12/2024	750.00	Operations	Buildings	5070	Market Place, Kirby	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	32.57	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	Marsh UK Ltd	006239	2/12/2024	936.22	Transformation	Buildings	2004	Insurance Premiums	Insurance - Property
Ashfield District Council	37UB	Easton Bevins Ltd	007146	12/12/2024	900.00	Transformation	Buildings	2023	Maun Valley Industrial Park Phase 2	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	124.44	Transformation	Buildings	2028	Brierley Workshops 4 to 12	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	123.23	Transformation	Buildings	2028	Brierley Workshops 4 to 12	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	55.52	Transformation	Buildings	2028	Brierley Workshops 4 to 12	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	506.17	Transformation	Buildings	2029	Kirkby Lodge Business In	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	32.95	Place	Buildings	4088	Hucknall Markets	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	35.54	Place	Buildings	4088	Hucknall Markets	Property - Electricity
Ashfield District Council	37UB	The Oyster Partnership limited	007005	19/12/2024	680.74	Place	Employees	4031	Environmental Health	Salary - Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	006481	6/12/2024	801.42	Place	Employees	4111	CP EH Admin Support	Salary - Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	007323	19/12/2024	1,537.50	Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council	37UB	Solace In Business Ltd	005768	6/12/2024	16,660.00	Operations	Employees	5029	Environmental Services	Salary - Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	007152	12/12/2024	2,673.33	Operations	Employees	5000	Service Director Housing	Salary - Agency Staff
Ashfield District Council	37UB	Prepared Media Ltd	006973	10/12/2024	600.00	Operations	Employees	5029	Environmental Services	Salary - Agency Staff
Ashfield District Council	37UB	Solace In Business Ltd	006860	10/12/2024	12,250.00	Operations	Employees	5029	Environmental Services	Salary - Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	007382	19/12/2024	2,585.69	Operations	Employees	5003	Waste Collection and Management	Salary - Agency Staff
Ashfield District Council	37UB	Senior Salmon Ltd	007184	19/12/2024	459.31	Operations	Employees	5003	Waste Collection and Management	Salary - Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	003526	10/12/2024	1,366.11	Place	Buildings	4095	Sutton Lawn Cafe	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	164.42		Buildings	6088	HRA Community Centres General	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	32.28	Place	Buildings	4088	Hucknall Markets	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	613.92	Place	Buildings	4099	Selston Golf and Cafe	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	290.88	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	004785	10/12/2024	115.31	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	47.27	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	0.43	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	30.84	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	80.78	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	29.25	Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	31.97	Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council	37UB	Cockell Electrical Ltd	007030	12/12/2024	1,203.19	Operations	Buildings	5050	Piggins Croft, Hucknall Car Park	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	443.42	Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council	37UB	Karter Thomas	006880	10/12/2024	1,800.00	Housing Revenue Account	Employees	6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council	37UB	Karter Thomas	006875	10/12/2024	1,440.00	Housing Revenue Account	Employees	6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council	37UB	Parkin Contractors Limited	007578	19/12/2024	1,900.00	Housing Revenue Account	Buildings	6080	Void Repairs	Property - Joinery & Window Fitting - Int & Ext
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	2,917.82	Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	-1,187.17	Housing Revenue Account	Buildings	6017	HS OP & SN Langton Brookhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	30.36	Housing Revenue Account	Buildings	6052	HS OP & SN Clare Road	Property - Electricity
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	30.00	Housing Revenue Account	Buildings	6016	HS OP & SN Chatsworth Drive	Property - Window Cleaning
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	1,077.84	Housing Revenue Account	Buildings	6008	HS OP and SN Brook St Court	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	1,442.05	Housing Revenue Account	Buildings	6021	HS OP & SN Nuncar Court	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	004785	10/12/2024	6,063.39	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	007466	19/12/2024	990.00	Operations	Buildings	5035	Central Offices Kirkby	Property - General Repairs

Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	173.72		Buildings	6088	HRA Community Centres General	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	30.60	Operations	Buildings	5024	Green Space: Clean	Property - Gas
Ashfield District Council	37UB	Niyaa People	006618	6/12/2024	1,065.00	Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	1,743.09	Housing Revenue Account	Buildings	6019	HS OP & SN Brand Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	61.21	Housing Revenue Account	Buildings	6016	HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	44.53	Housing Revenue Account	Buildings	6039	HS OP & SN Willow Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	-127.76	Transformation	Buildings	2028	Brierley Workshops 4 to 12	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	162.92	Transformation	Buildings	2028	Brierley Workshops 4 to 12	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	52.08	Transformation	Buildings	2028	Brierley Workshops 4 to 12	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	209.95	Transformation	Buildings	2034	High Pavement	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	-107.02		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	119.45		Buildings	6088	HRA Community Centres General	Property - Electricity
Ashfield District Council	37UB	Easton Bevins Ltd	007146	12/12/2024	900.00	Transformation	Buildings	2023	Maun Valley Industrial Park Phase 2	Property - General Repairs
Ashfield District Council	37UB	Workshop Van Hire Ltd	006201	2/12/2024	1,070.24	Operations	Transport	5003	Waste Collection and Management	R&M - Hire Of Vehicles
Ashfield District Council	37UB	Workshop Van Hire Ltd	007137	12/12/2024	1,035.72	Operations	Transport	5003	Waste Collection and Management	R&M - Hire Of Vehicles
Ashfield District Council	37UB	Daisy Telecoms Ltd	006759	10/12/2024	1,455.85	Transformation	Not Applicable	2066	IT Services	Communication - Landline Call Costs/Line Rental
Ashfield District Council	37UB	Kitty Hawk Consultants	006567	6/12/2024	1,200.00	Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	007281	19/12/2024	1,080.00	Transformation	Employees	2069	Performance Planning Imp	Salary - Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	006737	10/12/2024	1,650.00	Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council	37UB	REDACTED	006730	19/12/2024	3,375.00	Transformation	Employees	2072	Communications General	Salary - Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	006999	12/12/2024	3,100.00	Transformation	Employees	2002	Financial Management	Salary - Agency Staff
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	252.00	Transformation	Buildings	2053	Call Flex Business Centre, Rotherham	Property - Gas
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	600.00	Transformation	Buildings	2027	Bentlck Workshops	Property - General Repairs
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	325.83	Transformation	Buildings	2031	Byron Business Centre Hu	Property - Gas
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	400.00	Transformation	Buildings	2028	Brierley Workshops 4 to 12	Property - General Repairs
Ashfield District Council	37UB	Easton Bevins Ltd	006283	2/12/2024	400.00	Transformation	Buildings	2028	Brierley Workshops 4 to 12	Property - General Repairs
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	260.40	Transformation	Buildings	2053	Call Flex Business Centre, Rotherham	Property - Gas
Ashfield District Council	37UB	Easton Bevins Ltd	007146	12/12/2024	600.00	Transformation	Buildings	2025	Jacksdale Workshops	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	-80.60		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	Landscape Supply Company	007324	19/12/2024	58.74	Operations	Supplies & Services	5027	Kirkby Area Consultative	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	DS Tree Services	007416	19/12/2024	3,100.00	Operations	Supplies & Services	5026	Hucknall Area Consultati	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Dennis Eagle Limited	007132	12/12/2024	283.67	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Wolseley UK Limited	007589	19/12/2024	840.30	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	006869	10/12/2024	310.70	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	007520	19/12/2024	1,126.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	007298	19/12/2024	323.50	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Maxam Direct	007721	24/12/2024	465.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Crown Paints Limited	007071	12/12/2024	401.44	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	007081	12/12/2024	457.50	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	007404	19/12/2024	604.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	007674	20/12/2024	436.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	007676	20/12/2024	172.13	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	007676	20/12/2024	364.65	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	007623	20/12/2024	183.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	007626	24/12/2024	1,979.50	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	007674	20/12/2024	210.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Morris Vemaport Ltd	005369	10/12/2024	625.00	Housing Revenue Account	Buildings	6023	HS OP & SN Aspley Court	Property - Lift Maintenance
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	333.16	Housing Revenue Account	Buildings	6008	HS OP and SN Brook St Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	53.78	Housing Revenue Account	Buildings	6056	HS OP & SN Twitchell View	Property - Electricity
Ashfield District Council	37UB	Obam Lift Services Ltd	006659	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006660	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006660	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Obam Lift Services Ltd	006660	6/12/2024	50.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	105.44	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	171.44	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	99.24	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	99.24	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council	37UB	Dennis Eagle Limited	007374	19/12/2024	75.82	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Dennis Eagle Limited	007375	19/12/2024	615.20	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Dennis Eagle Limited	007376	19/12/2024	147.44	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Ideas4Careers (UK) Ltd	006669	6/12/2024	12,950.00		Supplies & Services	4073	UKSPF People and Skills	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	006264	2/12/2024	7.19	Transformation	Supplies & Services	2061	Customer Services	General - Postages
Ashfield District Council	37UB	Alfred Bagnall & Sons (East Midlands) Ltd	007663	19/12/2024	7,566.75	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Painting Works
Ashfield District Council	37UB	Hucknall Parish Church - St Marys	007617	19/12/2024	5,421.00		Supplies & Services	4071	UKSPF Communities and Place	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	006263	2/12/2024	550.43	Transformation	Supplies & Services	2061	Customer Services	General - Postages
Ashfield District Council	37UB	Royal Mail	006264	2/12/2024	593.07	Transformation	Supplies & Services	2061	Customer Services	General - Postages
Ashfield District Council	37UB	Shepherd Epstein and Hunter	006882	10/12/2024	29,985.81		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	SLR Consulting Limited	007229	19/12/2024	991.25		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Clark & Partners	007698	20/12/2024	3,543.06		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	PB Property Developments	007157	12/12/2024	9,250.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	006927	10/12/2024	2,375.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Andy Dean Business Solutions Ltd	006656	12/12/2024	3,521.79		Supplies & Services	4072	UKSPF Supporting Local Business	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Andy Dean Business Solutions Ltd	006656	12/12/2024	2,510.40		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Goacher Property Management	007023	12/12/2024	1,100.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Miscellaneous Site Works
Ashfield District Council	37UB	CCS Media Limited	006677	6/12/2024	145.80		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	CCS Media Limited	006677	6/12/2024	145.80		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	DSI Billing Services Ltd	007612	19/12/2024	458.93	Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council	37UB	BWB Consulting Limited	006994	12/12/2024	3,000.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors

Ashfield District Council	37UB	Capsticks LLP	007022	12/12/2024	2,472.00	Supplies & Services	9003	Capital - General Fund	Legal - General Advice
Ashfield District Council	37UB	BWB Consulting Limited	006262	2/12/2024	1,000.00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	006431	6/12/2024	418.00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	006263	2/12/2024	216.07	Housing Revenue Account	6063	Tenancy Services General	General - Postages
Ashfield District Council	37UB	Royal Mail	006264	2/12/2024	306.14	Housing Revenue Account	6005	Lettings and PS General	General - Postages
Ashfield District Council	37UB	Royal Mail	006264	2/12/2024	232.36	Housing Revenue Account	6063	Tenancy Services General	General - Postages
Ashfield District Council	37UB	Royal Mail	006265	2/12/2024	74.32	Housing Revenue Account	6005	Lettings and PS General	General - Postages
Ashfield District Council	37UB	Symphony Group	007215	19/12/2024	4,777.85	Supplies & Services	9000	Balance Sheet	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	62.74	Housing Revenue Account	6033	HS OP & SN Truman Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	68.34	Housing Revenue Account	6036	HS OP & SN Deepdale	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	56.38	Housing Revenue Account	6079	Responsive Repairs	Property - Household Works
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	40.87	Housing Revenue Account	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	163.49	Housing Revenue Account	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	453.27	Operations	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	471.97	Operations	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	90.29	Operations	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	207.99	Operations	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	005094	6/12/2024	4,100.00	Housing Revenue Account	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Cash & Carry Windows Ltd	007487	19/12/2024	585.00	Housing Revenue Account	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	007657	20/12/2024	3,998.00	Housing Revenue Account	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Permadoor	007026	12/12/2024	30.00	Housing Revenue Account	6082	DLO Overheads	Materials - Chemicals and Materials Purchase
Ashfield District Council	37UB	Landscape Supply Company	007342	19/12/2024	224.95	Operations	5025	Sutton Area Consultative	General - Equipment Purchase
Ashfield District Council	37UB	Bemrose Booth Paragon Ltd	007517	19/12/2024	652.40	Operations	5031	General Car Parks	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Bemrose Booth Paragon Ltd	007517	19/12/2024	85.00	Operations	5031	General Car Parks	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Judson Signs	007295	19/12/2024	760.00	Operations	5003	Waste Collection and Management	Materials - Chemicals and Materials Purchase
Ashfield District Council	37UB	Twofold Mailing	007183	19/12/2024	708.48	Place	4004	Planning Applications	General - Printing and Stationery
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	37.25	Housing Revenue Account	6026	HS OP & SN Brierley Road House	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	120.64	Housing Revenue Account	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	3,464.00	Housing Revenue Account	6081	Planned Maintenance	Property - Miscellaneous Site Works
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	1,844.70	Housing Revenue Account	6013	HS OP & SN Darlison Court	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	1,587.21	Housing Revenue Account	6024	HS OP & SN Beauvale Court	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	1,685.89	Housing Revenue Account	6025	HS OP & SN Desmond Court	Property - Gas
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	653.37	Housing Revenue Account	6081	Planned Maintenance	Property - Paths and Paved Areas
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	492.71	Housing Revenue Account	6081	Planned Maintenance	Property - Paths and Paved Areas
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	749.79	Housing Revenue Account	6081	Planned Maintenance	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	50.74	Housing Revenue Account	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	577.28	Housing Revenue Account	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	63.14	Housing Revenue Account	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	34.50	Housing Revenue Account	6039	HS OP & SN Willow Crescent	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	50.74	Housing Revenue Account	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	121.77	Housing Revenue Account	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	165.74	Housing Revenue Account	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	481.94	Housing Revenue Account	6013	HS OP & SN Darlison Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	58.58	Housing Revenue Account	6031	HS OP & SN Eastwell Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	24.97	Housing Revenue Account	6048	HS OP & SN St Andrews Close	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	1,380.88	Housing Revenue Account	6017	HS OP & SN Langton Brookhill	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	60.83	Housing Revenue Account	6033	HS OP & SN Truman Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	44.11	Housing Revenue Account	6039	HS OP & SN Willow Crescent	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	190.67	Housing Revenue Account	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	983.33	Housing Revenue Account	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	14.00	Housing Revenue Account	6051	HS OP & SN Broomhill Road	Property - Window Cleaning
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	43.83	Housing Revenue Account	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	50.69	Housing Revenue Account	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	124.34	Housing Revenue Account	6022	HS OP & SN Stoneyford	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	1,235.00	Housing Revenue Account	6081	Planned Maintenance	Property - Rainwater Wastes & Gutters
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	78.01	Housing Revenue Account	6008	HS OP and SN Brook St Court	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	151.75	Housing Revenue Account	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	120.62	Housing Revenue Account	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	100.56	Housing Revenue Account	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	0.01	Housing Revenue Account	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	128.54	Housing Revenue Account	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	1,357.76	Housing Revenue Account	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	G2 Recruitment Solutions	006531	6/12/2024	570.00	Place	4074	UKSPF Management Fee	Contractor - Payments to External Contractors
Ashfield District Council	37UB	HEB Surveyors	006586	6/12/2024	1,750.00	Place	4054	Strategic Housing	Contractor - Professional & Consultancy Services
Ashfield District Council	37UB	Kinver Business Solutions Ltd	006366	10/12/2024	2,805.37	Place	9003	Capital - General Fund	Contractor - Professional & Consultancy Services
Ashfield District Council	37UB	Kinver Business Solutions Ltd	006366	10/12/2024	2,697.81	Place	9003	Capital - General Fund	Contractor - Professional & Consultancy Services
Ashfield District Council	37UB	Ask Estate	007115	12/12/2024	748.33	Place	4036	Prevention of homelessness	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Framework Housing Association	006738	10/12/2024	82,736.00	Place	4037	Rough Sleeper Initiative	Contractor - Payments to External Contractors
Ashfield District Council	37UB	G2 Recruitment Solutions	006408	6/12/2024	399.00	Place	4065	Towns Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	RRR Consultancy Ltd.	006945	10/12/2024	1,000.00	Place	4008	Planning Policy and Pr G	Contractor - Professional & Consultancy Services
Ashfield District Council	37UB	Together Futures Ltd – Trading as SaveTheHighStreet.org	007449	19/12/2024	5,985.00	Place	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	565.57	Housing Revenue Account	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	287.07	Housing Revenue Account	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	67.86	Housing Revenue Account	6036	HS OP & SN Deepdale	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	45.63	Housing Revenue Account	6062	HS OP and SN Spring Street Flats	Property - Electricity
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	13.20	Housing Revenue Account	6059	HS OP & SN Annesley Road	Property - Window Cleaning
Ashfield District Council	37UB	Goacher Property Management	007227	19/12/2024	575.00	Housing Revenue Account	6079	Responsive Repairs	Property - Household Works
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	161.62	Transformation	2028	Briefley Workshops 4 to 12	Property - Electricity

Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	-52.08	Transformation	Buildings	2028	Brierley Workshops 4 to 12	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	-277.48		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	330.00	Transformation	Buildings	2034	High Pavement	Property - Gas
Ashfield District Council	37UB	Permadoor	007026	12/12/2024	755.25	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Dennis Eagle Limited	007132	12/12/2024	170.00	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Vale Engineering (York) Ltd.	007133	12/12/2024	474.37	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Matthews & Tannert Ltd	006981	10/12/2024	74.10		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Matthews & Tannert Ltd	006981	10/12/2024	96.19		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Browne Jacobson LLP	006676	6/12/2024	3,939.00	Transformation	Supplies & Services	2050	The Sandwich Factory	Legal - General Advice
Ashfield District Council	37UB	Lindum Group Limited	007437	19/12/2024	185,707.01		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Permanent Futures Ltd	006967	10/12/2024	900.00	Transformation	Employees	2069	Performance Planning Imp	Salary - Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	111.40		Buildings	6088	HRA Community Centres General	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	107.15	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	6.02	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	6.53	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	DFP Services Limited	007006	12/12/2024	1,672.00	Operations	Buildings	5012	General Northern Depot	Property - Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	50.50	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	Ultima Business Solutions Ltd	007502	19/12/2024	50.00	Transformation	Supplies & Services	2066	IT Services	General - Equipment Purchase
Ashfield District Council	37UB	Ultima Business Solutions Ltd	007502	19/12/2024	539.77	Transformation	Supplies & Services	2066	IT Services	General - Equipment Purchase
Ashfield District Council	37UB	Parkin Contractors Limited	007545	19/12/2024	2,567.50		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Technology One (UK) Limited	006992	12/12/2024	838.04	Transformation	Supplies & Services	2063	Innovations and Solutions	IT - Application Software
Ashfield District Council	37UB	Vaughandale Construction Ltd	006748	10/12/2024	1,218.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Obam Lift Services Ltd	007052	12/12/2024	2,294.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Candor Care Ltd	007645	19/12/2024	1,997.27		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Marsh UK Ltd	007500	19/12/2024	14,199.49	Transformation	Transport	2004	Insurance Premiums	Fleet - Insurances
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	007702	20/12/2024	1,222.50		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Miller Knight Resource Management Ltd	006519	6/12/2024	49,666.06		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Macidowie Associates Limited	007011	12/12/2024	2,587.50	Transformation	Employees	2002	Financial Management	Salary - Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	007077	12/12/2024	750.00	Transformation	Employees	2002	Financial Management	Salary - Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	006736	10/12/2024	1,650.00	Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council	37UB	Kitty Hawk Consultants	006564	6/12/2024	1,200.00	Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council	37UB	Kitty Hawk Consultants	006568	6/12/2024	1,200.00	Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	3,621.62	Operations	Buildings	5032	Centralised Offices Gene	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	003718	19/12/2024	31.53	Place	Buildings	4088	Hucknall Markets	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	34.41	Place	Buildings	4088	Hucknall Markets	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	110.14	Place	Buildings	4089	Sutton Markets	Property - Electricity
Ashfield District Council	37UB	Huws Gray Limited	007520	19/12/2024	400.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Rexel UK Limited	007029	12/12/2024	656.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Permanent Futures Ltd	007060	12/12/2024	750.00	Transformation	Employees	2002	Financial Management	Salary - Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	007571	19/12/2024	1,235.70	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	006996	12/12/2024	1,800.00	Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	007117	12/12/2024	1,764.00	Place	Employees	4008	Planning Policy and Pr G	Salary - Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	006505	6/12/2024	1,594.30	Place	Employees	4102	Community Protection Off	Salary - Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	007570	19/12/2024	1,191.00	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	006997	12/12/2024	819.11	Place	Employees	4031	Environmental Health	Salary - Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	006506	6/12/2024	1,574.50	Place	Employees	4102	Community Protection Off	Salary - Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	006510	6/12/2024	1,574.50	Place	Employees	4102	Community Protection Off	Salary - Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	007569	19/12/2024	1,544.79	Place	Employees	4102	Community Protection Off	Salary - Agency Staff
Ashfield District Council	37UB	Enigma CCTV Ltd	007201	19/12/2024	6,944.95	Place	Supplies & Services	4103	C C T V	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Niton Equipment Limited	006791	10/12/2024	60.00	Place	Supplies & Services	4102	Community Protection Off	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	Niton Equipment Limited	006791	10/12/2024	12.75	Place	Supplies & Services	4102	Community Protection Off	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	Niton Equipment Limited	006791	10/12/2024	33.26	Place	Supplies & Services	4102	Community Protection Off	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	Niton Equipment Limited	006791	10/12/2024	50.00	Place	Supplies & Services	4102	Community Protection Off	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	Tuntum Housing Association	006946	10/12/2024	7,273.20	Place	Supplies & Services	4045	Afghan resettlement scheme General	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Animal Care Services (Midlands) Ltd	007056	12/12/2024	608.72	Place	Supplies & Services	4032	Dog Control Service	Contractor - Vets
Ashfield District Council	37UB	Babbington Hall Ltd	006721	10/12/2024	1,102.40	Place	Supplies & Services	4032	Dog Control Service	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Nottingham Trent University	007098	12/12/2024	492,500.00	Place	Supplies & Services	4066	Towns Fund Enterprise Ashfield	General - Grants
Ashfield District Council	37UB	FMG Consulting Ltd	007093	12/12/2024	1,995.00	Place	Supplies & Services	4080	Leisure Centres General	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Niton Equipment Limited	006791	10/12/2024	16.66	Place	Supplies & Services	4102	Community Protection Off	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	Niton Equipment Limited	006791	10/12/2024	16.66	Place	Supplies & Services	4102	Community Protection Off	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	NextPhase Development Ltd	006861	10/12/2024	2,800.00	Place	Supplies & Services	4004	Planning Applications	Consultants - Development Applications
Ashfield District Council	37UB	FMG Consulting Ltd	007091	12/12/2024	3,497.50	Place	Supplies & Services	4080	Leisure Centres General	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Lepus Consulting Ltd	007063	12/12/2024	6,229.70	Place	Supplies & Services	4008	Planning Policy and Pr G	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Babbington Hall Ltd	006722	10/12/2024	1,048.80	Place	Supplies & Services	4032	Dog Control Service	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	007602	19/12/2024	249.10	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	007674	20/12/2024	123.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	007674	20/12/2024	43.30	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	007674	20/12/2024	243.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	007676	20/12/2024	245.70	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Compressors Ltd	007138	12/12/2024	779.30	Operations	Supplies & Services	5012	General Northern Depot	General - Equipment Purchase
Ashfield District Council	37UB	Cooleraid Ltd	007567	19/12/2024	191.36	Operations	Supplies & Services	5077	Titchfield Park Hucknall,Sports Pavilion	Materials - Equipment Maintenance
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	275.04	Transformation	Buildings	2032	Ada Lovelace Building	Property - Electricity
Ashfield District Council	37UB	Easton Bevins Ltd	007146	12/12/2024	1,100.00	Transformation	Buildings	2022	Maun Valley Industrial Park Phase 1	Property - General Repairs
Ashfield District Council	37UB	Easton Bevins Ltd	007146	12/12/2024	600.00	Transformation	Buildings	2025	Jacksdale Workshops	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	492.73	Transformation	Buildings	2042	Watnall Road Offices	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	004785	10/12/2024	1,379.34	Place	Buildings	4095	Sutton Lawn Cafe	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	147.24	Place	Buildings	4092	Kirkby Markets	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	270.77	Place	Buildings	4103	C C T V	Property - Electricity

Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	574.58	Place	Buildings	4091	Moor Market	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	37.79	Place	Buildings	4092	Kirkby Markets	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	1,162.46	Place	Buildings	4090	Sutton Market Hall	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	176.59	Operations	Buildings	5109	Healdswood Community Cen	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	152.53	Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	157.67	Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council	37UB	The Oyster Partnership limited	006998	12/12/2024	1,178.42	Place	Employees	4031	Environmental Health	Salary - Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	006578	6/12/2024	1,069.23	Place	Employees	4031	Environmental Health	Salary - Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	007390	19/12/2024	801.42	Place	Employees	4111	CP EH Admin Support	Salary - Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	006995	12/12/2024	2,120.73	Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	007126	12/12/2024	1,800.00	Place	Employees	4008	Planning Policy and Pr G	Salary - Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	220.06	Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council	37UB	Easton Bevins Ltd	007146	12/12/2024	400.00	Operations	Buildings	5068	Market Place, Sutton	Property - General Repairs
Ashfield District Council	37UB	The Association of Electoral Administrators	006979	10/12/2024	4,805.53	Governance	Employees	3004	Registration of Electors	Salary - Agency Staff
Ashfield District Council	37UB	Mansfield District Council	006360	6/12/2024	726.35	Governance	Employees	3023	Payroll General	Salary - Attachment to Earnings Deductions
Ashfield District Council	37UB	Ashfield District Council	006346	6/12/2024	788.36	Governance	Employees	3023	Payroll General	Salary - Attachment to Earnings Deductions
Ashfield District Council	37UB	Child Maintenance Service	006349	6/12/2024	574.46	Governance	Employees	3023	Payroll General	Salary - Attachment to Earnings Deductions
Ashfield District Council	37UB	Nottingham Magistrates Court	006364	6/12/2024	615.15	Governance	Employees	3023	Payroll General	Salary - Attachment to Earnings Deductions
Ashfield District Council	37UB	The Association of Electoral Administrators	006337	6/12/2024	4,041.67	Governance	Employees	3004	Registration of Electors	Salary - Agency Staff
Ashfield District Council	37UB	Nottingham City Council	007230	19/12/2024	1,031.50	Governance	Supplies & Services	3013	Legal Services	Legal - General Advice
Ashfield District Council	37UB	Browne Jacobson LLP	006687	6/12/2024	1,457.49	Governance	Supplies & Services	3014	Legal Services ADC only	Legal - General Advice
Ashfield District Council	37UB	Thomas Fattorini Ltd	007754	24/12/2024	13,120.49	Governance	Supplies & Services	3021	Kick Start	Materials - Chemicals and Materials Purchase
Ashfield District Council	37UB	Print Image Network Ltd	006962	10/12/2024	1,198.73	Governance	Supplies & Services	3004	Registration of Electors	General - Printing and Stationery
Ashfield District Council	37UB	Derby City Council	006969	10/12/2024	119,999.00	Governance	Supplies & Services	3018	Internal Audit	General - Shared Service
Ashfield District Council	37UB	Indespension Ltd	007622	19/12/2024	429.03	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Huws Gray Limited	007676	20/12/2024	197.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Crown Paints Limited	007071	12/12/2024	248.88	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Crown Paints Limited	007071	12/12/2024	54.72	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	007081	12/12/2024	70.90	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	REDACTED	004186	10/12/2024	1,950.00		Supplies & Services	9003	Capital - General Fund	Contractor - Professional & Consultancy Services
Ashfield District Council	37UB	Maber Associates Ltd	007004	12/12/2024	800.00		Supplies & Services	9003	Capital - General Fund	Contracts - Design Fees
Ashfield District Council	37UB	Capstick LLP	007020	12/12/2024	5,713.80		Supplies & Services	9003	Capital - General Fund	Legal - General Advice
Ashfield District Council	37UB	Browne Jacobson LLP	006865	10/12/2024	2,500.00	Transformation	Supplies & Services	2050	The Sandwich Factory	Legal - General Advice
Ashfield District Council	37UB	Matthews & Tannert Ltd	006981	10/12/2024	96.19		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Ideas4Careers (UK) Ltd	007094	12/12/2024	8,850.00		Supplies & Services	4073	UKSPF People and Skills	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Evidence First Limited	007616	19/12/2024	7,000.00	Place	Supplies & Services	4074	UKSPF Management Fee	Contractor - Professional & Consultancy Services
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	129.39	Operations	Buildings	5024	Green Space: Clean	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	321.55		Buildings	6088	HRA Community Centres General	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	437.61	Transformation	Buildings	2031	Byron Business Centre Hu	Property - Gas
Ashfield District Council	37UB	Evidence First Limited	006486	6/12/2024	7,000.00	Place	Supplies & Services	4074	UKSPF Management Fee	Contractor - Professional & Consultancy Services
Ashfield District Council	37UB	Dennis Eagle Limited	007132	12/12/2024	71.57	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Vale Engineering (York) Ltd.	007133	12/12/2024	474.38	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	DS Tree Services	007431	19/12/2024	916.00	Operations	Supplies & Services	5026	Hucknall Area Consultati	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	005964	19/12/2024	601.00	Place	Buildings	4099	Selston Golf and Cafe	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	18.06	Place	Buildings	4103	C C T V	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	005582	19/12/2024	94.57	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	4,096.20	Operations	Buildings	5012	General Northern Depot	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	007386	19/12/2024	96.62	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Gas
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	146.58	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	1,122.58	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	380.23	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Door-Stop International Ltd	007027	12/12/2024	535.56	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Joinery & Window Fitting - Int & Ext
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	33.00	Housing Revenue Account	Buildings	6050	HS OP & SN St Marys Way	Property - Window Cleaning
Ashfield District Council	37UB	The Association of Electoral Administrators	006978	10/12/2024	685.00	Governance	Employees	3004	Registration of Electors	Salary - Divisional Training
Ashfield District Council	37UB	The Association of Electoral Administrators	006418	6/12/2024	4,273.89	Governance	Employees	3004	Registration of Electors	Salary - Agency Staff
Ashfield District Council	37UB	Prudential Local Government	006368	6/12/2024	4,170.25	Governance	Employees	3023	Payroll General	Salary - Prudential Insurance Deductions
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	1,401.08	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	565.57	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	731.10	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	983.33	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	107.11	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	428.43	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	338.53	Housing Revenue Account	Buildings	6008	HS OP and SN Brook St Court	Property - Electricity
Ashfield District Council	37UB	People Safe	006949	10/12/2024	6,917.40	Governance	Supplies & Services	3016	Lone Worker Management System	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Browne Jacobson LLP	006687	6/12/2024	432.01	Governance	Supplies & Services	3014	Legal Services ADC only	Legal - General Advice
Ashfield District Council	37UB	Print Image Network Ltd	007769	24/12/2024	1,938.45	Governance	Supplies & Services	3004	Registration of Electors	General - Postages
Ashfield District Council	37UB	Royal Mail	006498	6/12/2024	419.25	Governance	Supplies & Services	3004	Registration of Electors	General - Postages
Ashfield District Council	37UB	Parkin Contractors Limited	007640	20/12/2024	460.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	007643	20/12/2024	4,663.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	007277	19/12/2024	659.71	Housing Revenue Account	Employees	6072	TS SS Supp Serv Section	Salary - Agency Staff
Ashfield District Council	37UB	Parkin Contractors Limited	007665	20/12/2024	20,460.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	48.40	Housing Revenue Account	Buildings	6039	HS OP & SN Willow Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	007531	19/12/2024	47.37	Housing Revenue Account	Buildings	6039	HS OP & SN Willow Crescent	Property - Electricity
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	22.00	Housing Revenue Account	Buildings	6062	HS OP and SN Spring Street Flats	Property - Window Cleaning
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	105.98	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	50.74	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	101.48	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council	37UB	Parkin Contractors Limited	006815	19/12/2024	0.01	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls

Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	844.08	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	256.52	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	1,122.58	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Parkin Contractors Limited	007711	24/12/2024	704.82	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing
Ashfield District Council	37UB	Skills Arena	Credit Card	31/12/2024	561.60	C E O	Supplies & Services	1000	C E O General	General - Memberships and Subscriptions
Ashfield District Council	37UB	Abbey Access	Credit Card	31/12/2024	581.66	Housing Revenue Account	Supplies & Services	6082	DLO Overheads	Materials - Equipment Maintenance
Ashfield District Council	37UB	Castle Group	Credit Card	31/12/2024	730.00	Operations	Transport	5024	Green Space: Clean	Fleet - Maintenance
Ashfield District Council	37UB	DVLA Vehicle Tax	Credit Card	31/12/2024	922.50	Operations	Transport	5003	Waste Collection and Management	Fleet - Maintenance
Ashfield District Council	37UB	Argos	Credit Card	31/12/2024	500.00	Place	Transport	4037	Rough Sleeper Initiative	Travel - Taxi
Ashfield District Council	37UB	Travelodge	Credit Card	31/12/2024	7679.90	Place	Supplies & Services	4035	Bed & Breakfast	Contractor - Payments to External Contractors
Ashfield District Council	37UB	ADC Member & Employee Expenses December 2024	Travel & Subsistence December 2024	31/12/2024	10757.77	Various	Various	Various	Various	Various