## 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		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		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		6082	DLO Overheads	Materials - Skip Hire
Ashfield District Council 37UB	Wolselev 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		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		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 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 Ashfield District Council 37UB	Wolseley UK Limited	006696 006710	6/12/2024	14.61 Non CIES	Supplies & Services	7011 7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited	006710	10/12/2024 10/12/2024	246.64 Non CIES 49.20 Non CIES	Supplies & Services Supplies & Services	7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors  Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited	006710		138.60 Non CIES		7011		
Ashfield District Council 370B	Pete Burton Building Contractors Ltd	006710	10/12/2024 6/12/2024	722.00 Operations	Supplies & Services Buildings	5038	Inventory - Stock Receipts Control Account Northern Depot	Contractor - Payments to External Contractors Property - General Repairs
Ashfield District Council 370B	EDF Energy 1 Ltd	003718	19/12/2024	57.40 Housing Revenue Account		6016	HS OP & SN Chatsworth Drive	Property - General Repairs Property - Electricity
Ashfield District Council 370B	EDF Energy 1 Ltd EDF Energy 1 Ltd	003718	19/12/2024	78.52 Housing Revenue Account		6016	HS OP & SN Chatsworth Drive	Property - Electricity Property - Electricity
Ashfield District Council 370B	EDF Energy 1 Ltd	003718	19/12/2024	72.21 Housing Revenue Account		6026	HS OP & SN Brierley Road House	Property - Electricity Property - Electricity
Ashfield District Council 370B	EDF Energy 1 Ltd	003718	19/12/2024	105.87 Housing Revenue Account		6028	HS OP & SN Goodall Crescent	Property - Electricity  Property - Electricity
Ashfield District Council 370B	EDF Energy 1 Ltd	003718	19/12/2024	37.75 Housing Revenue Account		6032	HS OP & SN Holgate Walk	Property - Electricity Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024	22.94 Housing Revenue Account		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		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	Watnall 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		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		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		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		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		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		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		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		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		6036	HS OP & SN Deepdale	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024	49.12 Housing Revenue Account		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 37UE	Royal Mail	006267	2/12/2024	24.00 Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council 37UE		006689	6/12/2024	552.80 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UE		006696	6/12/2024	9.40 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UF		006696	6/12/2024	691.70 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UF		006696	6/12/2024	62.32 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UE		006357	6/12/2024	918.28 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UE		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 37UE		006717				6083		
			10/12/2024	2,115.00 Housing Revenue Accoun			DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council 37UE	EDI Ellorgy I Ello	003718	19/12/2024	34.93 Housing Revenue Accoun		6054	HS OP & SN Leamington Hall	Property - Electricity
Ashfield District Council 37UE		005964	19/12/2024	41.36 Housing Revenue Accoun		6050	HS OP & SN St Marys Way	Property - Electricity
Ashfield District Council 37UE		006475	6/12/2024	110.00 Housing Revenue Accoun		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UE	Concorde BGW Ltd	006475	6/12/2024	110.00 Housing Revenue Accoun	t Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UE	Concorde BGW Ltd	006475	6/12/2024	110.00 Housing Revenue Accoun	t Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UE	Concorde BGW Ltd	006475	6/12/2024	110.00 Housing Revenue Accoun		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UE		006502	6/12/2024	47.00 Housing Revenue Accoun		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UE		006502	6/12/2024	47.00 Housing Revenue Accoun		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 370E		006502	6/12/2024	47.00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 370E						6081	Planned Maintenance	
		006502	6/12/2024	47.00 Housing Revenue Accoun				Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UE		006502	6/12/2024	47.00 Housing Revenue Accoun		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UE		003718	19/12/2024	62.13 Housing Revenue Accoun		6019	HS OP & SN Brand Court	Property - Electricity
Ashfield District Council 37UE		003718	19/12/2024	111.53 Housing Revenue Accoun		6022	HS OP & SN Stoneyford	Property - Electricity
Ashfield District Council 37UE		003718	19/12/2024	505.14 Housing Revenue Accoun		6025	HS OP & SN Desmond Court	Property - Electricity
Ashfield District Council 37UE	EDF Energy 1 Ltd	003718	19/12/2024	25.16 Housing Revenue Accoun	t Buildings	6052	HS OP & SN Clare Road	Property - Electricity
Ashfield District Council 37UE	Concorde BGW Ltd	006410	6/12/2024	110.00 Housing Revenue Accoun	t Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UE		006410	6/12/2024	110.00 Housing Revenue Accoun		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UE		006410	6/12/2024	110.00 Housing Revenue Accoun		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UE		006411	6/12/2024	47.00 Housing Revenue Accoun		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 370E		005964		149.87 Housing Revenue Account		6029	HS OP & SN Brickyard Drive	Property - Electricity
Ashfield District Council 37UE			19/12/2024					
		005964	19/12/2024	38.94 Housing Revenue Accoun	t Buildings	6040	HS OP & SN Cowpes Close	Property - Electricity
Ashfield District Council 37UE		005964	19/12/2024	39.28 Housing Revenue Accoun		6058	HS OP & SN Priestsic Road	Property - Electricity
Ashfield District Council 37UE		003718	19/12/2024	31.51 Housing Revenue Accoun		6029	HS OP & SN Brickyard Drive	Property - Electricity
Ashfield District Council 37UE		003718	19/12/2024	35.94 Housing Revenue Accoun		6040	HS OP & SN Cowpes Close	Property - Electricity
Ashfield District Council 37UE	EDF Energy 1 Ltd	003526	10/12/2024	-7,028.29 Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council 37UE	EDF Energy 1 Ltd	003526	10/12/2024	-7.492.88 Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council 37UE	EDF Energy 1 Ltd	003526	10/12/2024	6,092.28 Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council 37UF		003526	10/12/2024		Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council 37UE		007770	24/12/2024	6.050.00 Chief Executive	Supplies & Services	1000	C F O General	General - Memberships and Subscriptions
Ashfield District Council 37UE		006709	10/12/2024	363.45 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UE		006710	10/12/2024	495.00 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UE		003718	19/12/2024	31.95 Housing Revenue Accoun		6012	HS OP & SN St Helens	Property - Electricity
Ashfield District Council 37UE		003718	19/12/2024	164.94 Housing Revenue Accoun		6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council 37UE		003718	19/12/2024	13.57 Housing Revenue Accoun	t Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council 37UE	EDF Energy 1 Ltd	003718	19/12/2024	41.40 Housing Revenue Accoun	t Buildings	6045	HS OP & SN Jephson Buildings	Property - Electricity
Ashfield District Council 37UE	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 37UE	Via East Midlands Ltd	006308	6/12/2024	659.28 Place	Supplies & Services	4112	Community Protection	Contractor - Payments to External Contractors
Ashfield District Council 37UF		006680	6/12/2024	487.50	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UE		006301	6/12/2024	7,283.75	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 370E		003206	2/12/2024	425.00 Housing Revenue Accoun		6082	DLO Overheads	Materials - Equipment Maintenance
Ashfield District Council 37UE		006315	6/12/2024	3,210.01 Housing Revenue Accoun		6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council 37UE		005964	19/12/2024	145.24 Housing Revenue Accoun		6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council 37UE		005964	19/12/2024	121.15 Housing Revenue Accoun		6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council 37UE		005964	19/12/2024	93.73 Housing Revenue Accoun		6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council 37UE	EDF Energy 1 Ltd	005964	19/12/2024	37.84 Housing Revenue Accoun	t Buildings	6032	HS OP & SN Holgate Walk	Property - Electricity
Ashfield District Council 37UE	Vivid Resourcing	007316	19/12/2024	1,395.63 Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council 37UE	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 37UE		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 37UE		006696	6/12/2024	226.40 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UE		003526	10/12/2024	5.923.98 Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council 37UE		003526	10/12/2024	-7,071.69 Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council 370E	EDI Ellorgy I Ello	003526	10/12/2024	5,777.61 Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity Property - Electricity
Ashfield District Council 37UE	OZ TOGRALITOTI GOLDIOTO	006488	6/12/2024	456.00	Supplies & Services	9003	Capital - General Fund	Contractor - Professional & Consultancy Services
Ashfield District Council 37UE		003718	19/12/2024	191.80 Housing Revenue Accoun		6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council 37UE		006304	6/12/2024	960.14	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UE		006388	6/12/2024	2,500.20	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UE		006386	24/12/2024	6,337.50	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UE	CCS Media Limited	006680	6/12/2024	487.50	Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UE	EDF Energy 1 Ltd	005964	19/12/2024	35.33 Housing Revenue Accoun		6051	HS OP & SN Broomhill Road	Property - Electricity
Ashfield District Council 37UE		003718	19/12/2024	106.07 Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 37UE		003526	10/12/2024	6.147.10 Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council 37UE		003526	10/12/2024	-7,376.09 Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council 370E		003526	10/12/2024	5,885.81 Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity Property - Electricity
Ashfield District Council 37UE		003526	10/12/2024	566.31 Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council 37UE		005964	19/12/2024	204.49 Housing Revenue Accoun		6021	HS OP & SN Nuncar Court	Property - Electricity
Ashfield District Council 37UE		005964	19/12/2024	17.77 Housing Revenue Accoun		6050	HS OP & SN St Marys Way	Property - Electricity
Ashfield District Council 37UE	Wara colo Eta	006392	6/12/2024	1,400.00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UE		005964	19/12/2024	804.95 Housing Revenue Accoun		6027	HS OP & SN Titchfield Court	Property - Electricity
Ashfield District Council 37UE		005964	19/12/2024	114.46 Housing Revenue Accoun		6030	HS OP & SN West End Court	Property - Electricity
Ashfield District Council 37UE	Elizabeth Michael Associates Ltd	006186	2/12/2024	659.71 Housing Revenue Accoun	t Employees	6072	TS SS Supp Serv Section	Salary - Agency Staff
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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		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		6029	HS OP & SN Brickyard Drive	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Housing Revenue Account		6042	HS OP & SN Caunts Crescent	Property - Electricity
Ashfield District Council 37UB	Concorde BGW Ltd	006411	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006411	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006411	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006411	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 370B	Concorde BGW Ltd						6081	Planned Maintenance	
Ashfield District Council 370B	Nivaa People	006411 006766	6/12/2024 10/12/2024		Housing Revenue Account Housing Revenue Account		6071	TS Responsive and Void Management	Property - Annual Prop Health & Safety Check/Serv Salary - Agency Staff
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Housing Revenue Account		6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Housing Revenue Account		6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024		Housing Revenue Account		6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Housing Revenue Account		6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council 37UB	Easton Bevins Ltd	006283	2/12/2024		Operations	Buildings	5058	Broomhill Cemetery	Property - General Repairs
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024		Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	006890	10/12/2024		Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council 37UB	Certas Energy UK Ltd t/a Pace Fuelcare	006936	12/12/2024		Non CIES	Supplies & Services	7001	Inventory - Fuel Stocks	Materials -Chemicals and Materials Purchase
Ashfield District Council 37UB	Huws Gray Limited	006843	10/12/2024		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	140.00	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	418.30	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	306.39	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	145.95	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	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		Housing Revenue Account	Buildings	6009	HS OP & SN St Modwens	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Housing Revenue Account		6012	HS OP & SN St Helens	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Housing Revenue Account		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		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		Transformation	Buildings	2034	High Pavement	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 370B	EDF Energy 1 Ltd	003718	19/12/2024		Operations	Buildings	5024	Green Space: Clean	Property - Electricity Property - Electricity
Ashfield District Council 37UB		003718			Operations		5024		
Ashfield District Council 370B	EDF Energy 1 Ltd EDF Energy 1 Ltd	005964	19/12/2024 19/12/2024		Operations	Buildings Buildings	5024	Green Space: Clean Green Space: Clean	Property - Electricity Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024		Operations	Buildings	5024	Green Space: Clean	Property - Electricity
	EDF Energy 1 Ltd	005964	19/12/2024		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		Transformation	Supplies & Services	2067	Printing	General - Printing and Stationery
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024				6017	HS OP & SN Langton Brookhill	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024		Housing Revenue Account		6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024		Housing Revenue Account		6022	HS OP & SN Stoneyford	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Housing Revenue Account		6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Housing Revenue Account		6031	HS OP & SN Eastwell Court	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Housing Revenue Account		6037	HS OP & SN The Oval	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		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 Learnington 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		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006502	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006502	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006502	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Housing Revenue Account		6010	HS OP & SN St Marvs	Property - Flectricity
	Huws Gray Limited	003185	2/12/2024		Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
ASDITION DISTRICT COUNCIL 37UB									
Ashfield District Council 37UB Ashfield District Council 37UB				499 92	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		Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
	Wolseley ÚK Limited Wolseley UK Limited	006696 006696	6/12/2024 6/12/2024	269.72	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited	006696 006696 006696	6/12/2024 6/12/2024 6/12/2024	269.72 124.75	Non CIES Non CIES	Supplies & Services Supplies & Services	7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Wolseley ÜK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited	006696 006696 006696 006696	6/12/2024 6/12/2024 6/12/2024 6/12/2024	269.72 124.75 13.80	Non CIES Non CIES Non CIES	Supplies & Services Supplies & Services Supplies & Services	7011 7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	Wolseley ÜK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited	006696 006696 006696 006696 006696	6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024	269.72 124.75 13.80 93.48	Non CIES Non CIES Non CIES Non CIES	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	7011 7011 7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB	Wolseley ÜK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited	006696 006696 006696 006696 006696 006696	6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024	269.72 124.75 13.80 93.48 76.48	Non CIES Non CIES Non CIES Non CIES Non CIES	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	7011 7011 7011 7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	Wolseley ÜK Limited Wolseley UK Limited	006696 006696 006696 006696 006696 006696	6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024	269.72 124.75 13.80 93.48 76.48 113.40	Non CIES Non CIES Non CIES Non CIES Non CIES Non CIES	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	7011 7011 7011 7011 7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Wolseley ÜK Limitted Wolseley UK Limitted National Westminster Bank	006696 006696 006696 006696 006696 006696 006696	6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024	269.72 124.75 13.80 93.48 76.48 113.40 101,048.76	Non CIES Non CIES Non CIES Non CIES Non CIES Non CIES Transformation	Supplies & Services	7011 7011 7011 7011 7011 7011 7011 2053	Inventory - Stock Receipts Control Account Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Wolseley ÜK Limited Wolseley UK Limited National Westminster Bank Parkin Contractors Limited	006696 006696 006696 006696 006696 006696 006666 007351	6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 19/12/2024	269.72 124.75 13.80 93.48 76.48 113.40 101,048.76 2,375.00	Non CIES Non CIES Non CIES Non CIES Non CIES Non CIES Transformation	Supplies & Services	7011 7011 7011 7011 7011 7011 7011 2053 9004	Inventory - Stock Receipts Control Account Call Flex Business Centre, Rotherham Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Wolseley ÜK Limited Wolseley UK Limited National Westminster Bank Parkin Contractors Limited Ward Cole Ltd	006696 006696 006696 006696 006696 006696 006696 006686 007351 006389	6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024	269.72 124.75 13.80 93.48 76.48 113.40 101,048.76 2,375.00 700.00	Non CIES Non CIES Non CIES Non CIES Non CIES Non CIES Transformation	Supplies & Services	7011 7011 7011 7011 7011 7011 2053 9004 9003	Inventory - Stock Receipts Control Account Call Flex Business Centre, Rotherham Capital - HRAF Fund Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Wolseley ÜK Limited Wolseley UK Limited Molseley UK Limited Parkin Contractors Limited Ward Cole Ltd Anotherkind Architects LTD Anotherkind Architects LTD	006696 006696 006696 006696 006696 006696 006696 007351 006389	6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024	269.72 124.75 13.80 93.48 76.48 113.40 101,048.76 2,375.00 700.00 7,475.00	Non CIES Non CIES Non CIES Non CIES Non CIES Non CIES Transformation	Supplies & Services	7011 7011 7011 7011 7011 7011 2053 9004 9003 9003	Inventory - Stock Receipts Control Account Call Fiex Business Centre, Rotherham Capital - HRA Fund Capital - General Fund Capital - General Fund Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Wolseley ÜK Limited Wolseley UK Limited Molseley UK Limited Parkin Contractors Limited Ward Cole Ltd Anotherkind Architects LTD Anotherkind Architects LTD EDF Energy 1 Ltd	006696 006696 006696 006696 006696 006696 006666 007351 006389 006396	6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024	269.72 124.75 13.80 93.48 76.48 113.40 101,048.76 2,375.00 700.00 7,475.00 130.44	Non CIES Non CIES Non CIES Non CIES Non CIES Non CIES Transformation  Housing Revenue Account	Supplies & Services	7011 7011 7011 7011 7011 7011 7011 2053 9004 9003 9003 6028	Inventory - Stock Receipts Control Account Call Flex Business Centre, Rotherham Capital - HRA Fund Capital - General Fund Capital - General Fund HS OP & SN Goodall Crescent	Contractor - Payments to External Contractors Property - Electricity
Ashfield District Council 37UB	Wolseley ÜK Limited Wolseley UK Limited Molseley UK Limited National Westminster Bank Parkin Contractors Limited Ward Cole Ltd Anotherkind Architects LTD Anotherkind Architects LTD EDF Energy 1 Ltd EDF Energy 1 Ltd	006696 006696 006696 006696 006696 006696 006696 007351 006396 003718	6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024	269.72 124.75 13.80 93.48 76.48 113.40 101,048.76 2,375.00 700.00 7,475.00 130.44 126.71	Non CIES Non CIES Non CIES Non CIES Non CIES Non CIES Transformation  Housing Revenue Account Housing Revenue Account	Supplies & Services Buildings Buildings	7011 7011 7011 7011 7011 7011 7011 2053 9004 9003 9003 6028 6028	Inventory - Stock Receipts Control Account Call Fixe Susiness Centre, Rotherham Capital - HRAF Fund Capital - General Fund Capital - General Fund HS OP & SN Goodall Crescent HS OP & SN Goodall Crescent	Contractor - Payments to External Contractors Property - Electricity Property - Electricity
Ashfield District Council 37UB	Wolseley ÜK Limited Wolseley UK Limited Parkin Contractors Limited Ward Cole Ltd Anotherkind Architects LTD Anotherkind Architects LTD EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	006696 006696 006696 006696 006696 006696 006666 007351 006399 006399 003718	6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	269.72 124.75 13.80 93.48 76.48 113.40 101,048.76 2,375.00 700.00 7,475.00 130.44 126.71 103.08	Non CIES Non CIES Non CIES Non CIES Non CIES Non CIES Transformation  Housing Revenue Account Housing Revenue Account	Supplies & Services Buildings Buildings Buildings	7011 7011 7011 7011 7011 7011 7011 2053 9004 9003 6028 6028 6028	Inventory - Stock Receipts Control Account Call Flex Business Centre, Rotherham Capital - HRA Fund Capital - General Fund Capital - General Fund HS OP & SN Goodall Crescent HS OP & SN Goodall Crescent HS OP & SN Goodall Crescent	Contractor - Payments to External Contractors Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council 37UB	Wolseley ÜK Limited Wolseley UK Limited Molseley UK Limited National Westminster Bank Parkin Contractors Limited Ward Cole Ltd Anotherkind Architects LTD Anotherkind Architects LTD EDF Energy 1 Ltd EDF Energy 1 Ltd	006696 006696 006696 006696 006696 006696 006696 007351 006396 003718	6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024	269.72 124.75 13.80 93.48 76.48 113.40 101,048.76 2,375.00 700.00 7,475.00 130.44 126.71 103.08	Non CIES Non CIES Non CIES Non CIES Non CIES Non CIES Transformation  Housing Revenue Account Housing Revenue Account	Supplies & Services Buildings Buildings Buildings	7011 7011 7011 7011 7011 7011 7011 2053 9004 9003 9003 6028 6028	Inventory - Stock Receipts Control Account Call Fixe Susiness Centre, Rotherham Capital - HRAF Fund Capital - General Fund Capital - General Fund HS OP & SN Goodall Crescent HS OP & SN Goodall Crescent	Contractor - Payments to External Contractors Property - Electricity Property - Electricity

Ashfield District Council 37UB	Concorde BGW I td	006475	6/12/2024	110.00 H	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		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006461	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006461	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006461	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006461	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 370B	Concorde BGW Ltd						6081	Planned Maintenance	
Ashfield District Council 37UB		006502	6/12/2024		Housing Revenue Account		6081	Planned Maintenance Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
	Concorde BGW Ltd	006502	6/12/2024		Housing Revenue Account				Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006502	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006502	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Housing Revenue Account		6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Housing Revenue Account		6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Housing Revenue Account		6058	HS OP & SN Priestsic Road	Property - Electricity
Ashfield District Council 37UB	Concorde BGW Ltd	006411	6/12/2024	47.00 H	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 H	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 H	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 H	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		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006475	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006475	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006461	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006461	6/12/2024		Housing Revenue Account		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		Employees	5003	Waste Collection and Management	Salary - Agency Staff
Ashfield District Council 37UB		006684					5003		
	The Best Connection Group Ltd		6/12/2024	2,737.28		Employees		Waste Collection and Management	Salary - Agency Staff
Ashfield District Council 37UB	The Best Connection Group Ltd	006685	6/12/2024	2,227.77		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		Employees	5003	Waste Collection and Management	Salary - Agency Staff
Ashfield District Council 37UB	Stillwater Associates Ltd	007771	24/12/2024		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		Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003526	10/12/2024	-7,704.45		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 F	Place	Buildings	4090	Sutton Market Hall	Property - Electricity
Ashfield District Council 37UB	Huws Gray Limited	006763	10/12/2024	33.60 1	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 F	Place	Buildings	4090	Sutton Market Hall	Property - Electricity
Ashfield District Council 37UB	G2 Recruitment Solutions	006408	6/12/2024	570.00 F		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	idec	Buildings	6088	HRA Community Centres General	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Housing Revenue Account		6021	HS OP & SN Nuncar Court	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Housing Revenue Account		6049	HS OP & SN Rockwood Walk	Property - Electricity
Ashfield District Council 37UB		003718					6050		
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Housing Revenue Account		6051	HS OP & SN St Marys Way	Property - Electricity
	EDF Energy 1 Ltd		19/12/2024		Housing Revenue Account			HS OP & SN Broomhill Road	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003526	10/12/2024		Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council 37UB	Parkin Contractors Limited	006401	6/12/2024		Housing Revenue Account		6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Concorde BGW Ltd	006711	10/12/2024		Housing Revenue Account		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	610.29 H	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 H	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 H	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 H	Housing Revenue Account	Buildings	6027	HS OP & SN Titchfield Court	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Housing Revenue Account		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 Learnington Hall	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024		Housing Revenue Account		6019	HS OP & SN Brand Court	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Housing Revenue Account		6019	HS OP & SN Brand Court	Property - Electricity
Ashfield District Council 37 UB	Concorde BGW Ltd	006475	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006475	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37 UB	Concorde BGW Ltd	006475	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Ashfield District Council 37UB									
Ashfield District Council 37UB Ashfield District Council 37UB	Concorde BGW Ltd	006502	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
	Concorde BGW Ltd	006502	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006502	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006502	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006502	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		Housing Revenue Account		6038	HS OP & SN Westbourne Road	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024	32.01 H	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 H	Housing Revenue Account	Buildings	6061	HS OP and SN The Twitchell	Property - Electricity
Ashfield District Council 37UB	Goacher Property Managment	006916	10/12/2024	695.00 H	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Miscellaneous Site Works
Ashfield District Council 37UB	Concorde BGW Ltd	006502	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006502	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006502	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006410	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006410	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024		Housing Revenue Account		6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council 370B	Concorde BGW Ltd	006461	6/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Nottinghamshire County Council	004241	10/12/2024		Transformation	Supplies & Services	2014	Procurement	General - Shared Service
Ashfield District Council 37UB Ashfield District Council 37UB									
	Premier Paper Group	006894	10/12/2024		Transformation Housing Revenue Account	Supplies & Services	2067 6000	Printing Housing Revenue Account	General - Printing and Stationery Legal - General Advice
Ashfield District Council 37UB									
	DPO Property Consultancy	006501	6/12/2024						
Ashfield District Council 37UB	DPO Property Consultancy Concorde BGW Ltd	006461	6/12/2024	110.00 H	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
	DPO Property Consultancy			110.00 H		Buildings			

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		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		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		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		6032	HS OP & SN Holgate Walk	Property - Electricity
Ashfield District Council 37UB	Concorde BGW Ltd	006410	6/12/2024	110.00 Housing Revenue Account		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		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		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		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		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		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		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
	Concorde BGW Ltd					6081	Planned Maintenance	
Ashfield District Council 37UB		006475	6/12/2024	110.00 Housing Revenue Account				Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006461	6/12/2024	110.00 Housing Revenue Account		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		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		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		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 370B	EDF Energy 1 Ltd	005964	19/12/2024	237.67 Housing Revenue Account		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		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		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	40/40/0004			5016	Play Areas & Sports Provision	Property - Electricity
			19/12/2024	47.69 Operations	Buildings	3010		
Ashfield District Council 37UB								
Ashfield District Council 37UB 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 EDF Energy 1 Ltd	003718 003718	19/12/2024 19/12/2024	29.25 Operations 63.41 Operations	Buildings Buildings	5016 5016	Play Areas & Sports Provision Play Areas & Sports Provision	Property - Electricity Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	003718 003718 006890	19/12/2024 19/12/2024 10/12/2024	29.25 Operations 63.41 Operations 112.53 Operations	Buildings Buildings Buildings	5016 5016 5016	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision	Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd	003718 003718 006890 006209	19/12/2024 19/12/2024 10/12/2024 2/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 2,303.00 Housing Revenue Account	Buildings Buildings Buildings Supplies & Services	5016 5016 5016 6083	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited	003718 003718 006890 006209 006893	19/12/2024 19/12/2024 10/12/2024 2/12/2024 10/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 2,303.00 Housing Revenue Account 142.00 Non CIES	Buildings Buildings Buildings Supplies & Services Supplies & Services	5016 5016 5016 6083 7011	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Wolseley UK Limited	003718 003718 006890 006209 006893	19/12/2024 19/12/2024 10/12/2024 2/12/2024 10/12/2024 10/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 2,303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES	Buildings Buildings Buildings Supplies & Services Supplies & Services Supplies & Services	5016 5016 5016 6083 7011 7011	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited	003718 003718 006890 006209 006893 006893 006699	19/12/2024 19/12/2024 10/12/2024 2/12/2024 10/12/2024 10/12/2024 6/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 2,303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 335.40 Non CIES	Buildings Buildings Buildings Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services	5016 5016 5016 6083 7011 7011	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Inventory - Stock Receip	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Wolseley UK Limited	003718 003718 006890 006209 006893	19/12/2024 19/12/2024 10/12/2024 2/12/2024 10/12/2024 10/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 2,303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES	Buildings Buildings Buildings Supplies & Services Supplies & Services Supplies & Services	5016 5016 5016 6083 7011 7011	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited	003718 003718 006890 006209 006893 006893 006699	19/12/2024 19/12/2024 10/12/2024 2/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 2,303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 335.40 Non CIES	Buildings Buildings Buildings Supplies & Services	5016 5016 5016 6083 7011 7011	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited	003718 003718 006890 006209 006893 006893 006896	19/12/2024 19/12/2024 10/12/2024 2/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 2,303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 249.60 Non CIES 58.59 Non CIES	Buildings Buildings Buildings Supplies & Services	5016 5016 5016 5016 6083 7011 7011 7011 7011	Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited	003718 003718 006890 006209 006893 006893 006696 006696 006696	19/12/2024 19/12/2024 10/12/2024 2/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 2,303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 335.40 Non CIES 249.60 Non CIES 58.99 Non CIES 111.75 Nor CIES	Buildings Buildings Buildings Buildings Supplies & Services	5016 5016 5016 5016 6083 7011 7011 7011 7011 7011	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Wolseley UK Limited Wolseley Limited Wolseley Limited Wolseley Limited Wolseley Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited	003718 003718 006890 006209 006893 006893 006696 006696 006696 006696	19/12/2024 19/12/2024 10/12/2024 2/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 2,303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 335.40 Non CIES 249.60 Non CIES 58.59 Non CIES 111.75 Non CIES 1,450.00	Buildings Buildings Buildings Buildings Supplies & Services	5016 5016 5016 5016 6083 7011 7011 7011 7011 7011 7011 9003	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Bronbury UK Limited Golden UK Limited Golden UK Limited Bronbury Services Ltd G2 Recruitment Solutions	003718 003718 006890 006209 006893 006893 006696 006696 006696 006896 006391 006400	19/12/2024 19/12/2024 10/12/2024 2/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024	29 25 Operations 63 41 Operations 112 53 Operations 2,303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 335.40 Non CIES 249.60 Non CIES 58.59 Non CIES 111.75 Non CIES 1450.00	Buildings Buildings Buildings Buildings Supplies & Services	5016 5016 5016 5016 6083 7011 7011 7011 7011 7011 7011 9003 9003	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Swolseley UK Limited Forbury Services Ltd G2 Recruitment Solutions Premier Paper Group	003718 003718 006890 006209 006893 006693 006696 006696 006696 006391 006400 006894	19/12/2024 19/12/2024 19/12/2024 2/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 2,303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 335.40 Non CIES 249.60 Non CIES 58.59 Non CIES 111.75 Non CIES 1,450.00 456.00 62.00 Transformation	Buildings Buildings Buildings Supplies & Services	5016 5016 5016 5016 6083 7011 7011 7011 7011 7011 9003 9003 9003	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Printing	Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services General - Printing and Stationery
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Borohury Services Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited	003718 003718 006890 006209 006893 006893 006696 006696 006696 006696 006391 006400 006894 006696	19/12/2024 19/12/2024 19/12/2024 2/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 112.53 Operations 2.303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 135.40 Non CIES 249.60 Non CIES 111.75 Non CIES 111.75 Non CIES 14.50.00 456.00 Transformation 23.692.00 Transformation	Buildings Buildings Buildings Buildings Supplies & Services	5016 5016 5016 5016 6083 7011 7011 7011 7011 7011 9003 9003 2067 2063	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Printing Innovations and Solutions	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services General - Printing and Stationery IT - Application Software
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd CDF Energy 1 Ltd COncorde BGW Ltd Wolseley UK Limited Solven UK Limited Wolseley UK Limited Wolseley UK Limited Solven UK Limited Forobury Services Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited Huws Gray Limited	003718 003718 006890 006209 006893 006893 006696 006696 006696 006391 006400 006894 006894	19/12/2024 19/12/2024 19/12/2024 2/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 10/12/2024 10/12/2024 2/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 12.303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 130.60 Non CIES 249.60 Non CIES 58.99 Non CIES 111.75 Non CIES 1.450.00 456.00 62.00 Transformation 23,692.00 Transformation 22,999. Non CIES	Buildings Buildings Buildings Buildings Supplies & Services	5016 5016 5016 6083 7011 7011 7011 7011 7011 7011 9003 9003 2067 2063 7011	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Printing Innovations and Solutions Inventory - Stock Receipts Control Account	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services General - Printing and Stationery IT - Application Software Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolsseley UK Limited Goseley UK Limited Forobury Services Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited	003718 003718 008890 006209 006893 006893 006896 006696 006696 006696 006391 006400 006894 006696 006696	19/12/2024 19/12/2024 19/12/2024 10/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 10/12/2024 12/12/2024 2/12/2024	29 25 Operations 3.41 Operations 112.53 Operations 112.53 Operations 1.2.03.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 130.60 Non CIES 249.60 Non CIES 111.75 Non CIES 111.75 Non CIES 111.75 Non CIES 145.00 62.00 Transformation 82.29 Non CIES 82.99 Non CIES 45.90 Non CIES 45.90 Non CIES	Buildings Buildings Buildings Buildings Supplies & Services	5016 5016 5016 6083 7011 7011 7011 7011 7011 7011 7011 9003 9003 2067 2063 7011	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Printing Innovations and Solutions Inventory - Stock Receipts Control Account	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services General - Printing and Stationery IT - Application Software Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Forbury Services Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Mace Limited	003718 003718 006890 006209 006893 006893 006696 006696 006696 006391 006400 006894 006697 003216 003216	19/12/2024 19/12/2024 19/12/2024 2/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 10/12/2024 12/12/2024 2/12/2024 2/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 12.303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 130.60 Non CIES 249.60 Non CIES 58.59 Non CIES 111.75 Non CIES 14.50.00 456.00 62.00 Transformation 822.90 Non CIES 435.90 Non CIES 435.90 Non CIES	Buildings Buildings Buildings Buildings Supplies & Services	5016 5016 5016 6083 7011 7011 7011 7011 7011 7011 9003 9003 2067 2063 7011 7011 7011	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Printing Innovations and Solutions Inventory - Stock Receipts Control Account	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services General - Printing and Stationery IT - Application Software Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Design Fees
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Golseley UK Limited Wolseley UK Limited Forobury Services Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited Mace Limited Mace Limited	003718 003718 006890 006209 006893 006893 006696 006696 006696 006696 006391 006400 006894 006607 003216 003216 005290 006294	19/12/2024 19/12/2024 19/12/2024 2/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 10/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024	29 25 Operations 3.41 Operations 112.53 Operations 112.53 Operations 1.203.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 130.60 Non CIES 249.60 Non CIES 111.75 Non CIES 111.75 Non CIES 111.75 Non CIES 1.450.00 456.00 62.00 Transformation 22.290 Non CIES 45.90 Non CIES 45.90 Non CIES 45.90 Non CIES 13.543.34 22.891.85	Buildings Buildings Buildings Buildings Supplies & Services	5016 5016 5016 5016 6083 7011 7011 7011 7011 7011 9003 9003 2067 2063 7011 9003 9003	Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Printing Innovations and Solutions Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Capital - General Fund	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Design Fees Contracts - Design Fees
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Forbury Environment Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Forbury Services Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Mace Limited Mace Limited Mace Limited Mace Sy Seaffolding (Lincoln) Ltd	003718 003718 006890 006209 006893 006893 006696 006696 006696 006391 006400 006894 006667 003216 003216 003216 006290 006294	19/12/2024 19/12/2024 19/12/2024 2/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 12.53 Operations 2.303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 130.60 Non CIES 249.60 Non CIES 1450.00 456.00 62.00 Transformation 822.90 Non CIES 45.90 Non CIES 45.90 Non CIES 13.543.34 420.00	Buildings Buildings Buildings Buildings Supplies & Services	5016 5016 5016 6083 7011 7011 7011 7011 7011 7011 7011 9003 9003 9003 9003 9003 9003	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Printing Innovations and Solutions Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Capital - General Fund Capital - General Fund	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services General - Printing and Stationery IT - Application Software Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Design Fees Contracts - Design Fees Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Golseley UK Limited Wolseley UK Limited Forobury Services Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited Mace Limited Mace Limited	003718 003718 006890 006209 006893 006893 006696 006696 006696 006696 006391 006400 006894 006607 003216 003216 005290 006294	19/12/2024 19/12/2024 19/12/2024 2/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 10/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024	29 25 Operations 3.41 Operations 112.53 Operations 112.53 Operations 1.203.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 130.60 Non CIES 249.60 Non CIES 111.75 Non CIES 111.75 Non CIES 111.75 Non CIES 1.450.00 456.00 62.00 Transformation 22.290 Non CIES 45.90 Non CIES 45.90 Non CIES 45.90 Non CIES 13.543.34 22.891.85	Buildings Buildings Buildings Buildings Supplies & Services	5016 5016 5016 5016 6083 7011 7011 7011 7011 7011 9003 9003 2067 2063 7011 9003 9003	Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Printing Innovations and Solutions Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Capital - General Fund	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Design Fees Contracts - Design Fees
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd CDF Energy 1 Ltd COncorde BGW Ltd Wolseley UK Limited Solver UK Limited Wolseley UK Limited Wolseley UK Limited Solver UK Limited Wolseley UK Limited Forobury Services Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Mace Limited Mace Limited Mace Limited SJ Scaffolding (Lincoln) Ltd Summit Creative Ltd	003718 003718 006890 006209 006893 006893 006896 006696 006696 006391 006400 006894 006697 003216 003216 003216 00329	19/12/2024 19/12/2024 19/12/2024 2/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 10/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 12.53 Operations 2,303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 130.60 Non CIES 249.60 Non CIES 149.60 Non CIES 111.75 Non CIES 1450.00 456.00 62.00 Transformation 23.692.00 Transformation 23.692.00 Transformation 22.90 Non CIES 45.90 Non CIES	Buildings Buildings Buildings Buildings Supplies & Services	5016 5016 5016 6083 7011 7011 7011 7011 7011 7011 9003 9003 9003 9003 9003 9003 9003 9	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Printing Innovations and Solutions Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Capital - General Fund Twin Bin Scheme	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services General - Printing and Stationery IT - Application Software Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Design Fees Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Borohoury Services Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Mace Limited Mace Limited Mace Limited SJ Scaffolding (Lincoln) Ltd Summit Creative Ltd EDF Energy 1 Ltd	003718 003718 006890 006209 006893 006893 006696 006696 006696 006391 006400 006894 006667 003216 003216 003216 006290 006294	19/12/2024 19/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 10/12/2024 10/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024	29 25 Operations 63 41 Operations 112.53 Operations 112.53 Operations 2.303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 135.40 Non CIES 249.60 Non CIES 111.75 Non CIES 111.75 Non CIES 14.50.00 456.00 Transformation 82.20 Transformation 82.20 Non CIES 13.543.30 Non CIES 13.543.44 422.891.85 420.00 Operations 83.99 Operations	Buildings Buildings Buildings Buildings Buildings Supplies & Services	5016 5016 5016 5016 6083 7011 7011 7011 7011 7011 7011 7011 701	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Printing Innovations and Solutions Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Capital - General Fund Twin Bin Scheme Green Space: Clean	Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services General - Printing and Stationery IT - Application Software Contractor - Payments to External Contractors General - Publications Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Forbury Services Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Mace Limited DF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	003718 003718 000890 006209 006893 006893 006896 006696 006696 006391 006894 006697 003216 003216 003216 003216 003217 003718	19/12/2024 19/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 12.53 Operations 2.303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 130.60 Non CIES 249.60 Non CIES 58.59 Non CIES 111.75 Non CIES 1450.00 42.00 Transformation 23.692.00 Transformation 23.692.00 Transformation 24.590 Non CIES 45.90 Non CIES	Buildings Buildings Buildings Buildings Supplies & Services	5016 5016 5016 6083 7011 7011 7011 7011 7011 7011 7011 9003 9003 9003 9003 9003 9003 9003 9	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Printing Innovations and Solutions Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Capital - General Fund Twin Bin Scherme Green Space: Clean Green Space: Clean	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services General - Printing and Stationery IT - Application Software Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Design Fees Contracts - Design Fees Contracts - Design Fees Contractor - Payments to External Contractors General - Publications Property - Electricity Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Forbury Services Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Mace Limited Mace Limited SJ Scaffolding (Lincoln) Ltd Summit Creative Ltd EDF Energy 1 Ltd	003718 003718 006890 006209 006893 006893 006896 006696 006696 006696 006696 006391 006400 006894 006667 003216 003216 006290 006290 006332 007773 003718	19/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024	29 25 Operations 63.41 Operations 112.53 Operations 112.53 Operations 12.03.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 130.60 Non CIES 249.60 Non CIES 141.75 Non CIES 141.75 Non CIES 111.75 Non CIES 111.75 Non CIES 111.75 Non CIES 112.50 Operations 122.90 Non CIES 15.43.34 122.891 85 142.00 169.00 Operations 14.93 Operations 14.93 Operations 19.97 Operations 19.97 Operations 19.97 Operations 19.97 Operations	Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Buildings Buildings	5016 5016 5016 5016 6083 7011 7011 7011 7011 7011 7011 7011 701	Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Printing Innovations and Solutions Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Capital - General Fund Capital - General Fund Twin Bin Scheme Green Space: Clean Green Space: Clean Green Space: Clean	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Profressional & Consultancy Services General - Printing and Stationery IT - Application Software Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contracts - Design Fees Contracts - Design Fees Contractor - Payments to External Contractors General - Publications Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Bronbury Services Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited Mace Limite	003718 003718 006890 006209 006893 006893 006898 006696 006696 006696 006391 006894 006696 003216 003216 003216 003216 003216 0032173 003718 003718	19/12/2024 19/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 112.53 Operations 2.303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 130.60 Non CIES 249.60 Non CIES 1450.00 456.00 62.00 Transformation 822.90 Non CIES 456.00 62.00 Transformation 822.90 Non CIES 43.543.34 420.00 62.00 Operations 83.99 Operations 83.99 Operations 92.971 Operations 92.971 Operations 93.984.90 Operations	Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Buildings Buildings Buildings	5016 5016 5016 6083 7011 7011 7011 7011 7011 7011 7011 701	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Printing Innovations and Solutions Inventory - Stock Receipts Control Account Inventory - Stock Receipts Inventory - Stock Receip	Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services General - Printing and Stationery IT - Application Software Contractor - Payments to External Contractors General - Publications Property - Electricity Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolsseley UK Limited Forobury Services Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited Mace Limited Mace Limited Mace Limited SJ Scaffolding (Lincoln) Ltd Summit Creative Ltd EDF Energy 1 Ltd	003718 003718 006890 006209 006209 006893 006893 006896 006696 006696 006696 006391 006400 006894 006867 003216 003216 006294 006332 0077773 003718 003718 003718	19/12/2024 19/12/2024 2/12/2024 10/12/2024 2/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024	29 25 Operations 3.41 Operations 112.53 Operations 112.53 Operations 112.53 Operations 112.50 Operations 112.50 Operations 142.00 Non CIES 130.60 Non CIES 130.60 Non CIES 249.60 Non CIES 111.75 Non CIES 111.75 Non CIES 111.75 Non CIES 111.75 Non CIES 115.450.00 456.00 Transformation 23.692.00 Transformation 82.290 Non CIES 45.90 Operations 83.99 Operations 41.93 Operations 41.93 Operations 5,388.49 Operations 5,388.49 Operations	Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings	5016 5016 5016 5016 6083 7011 7011 7011 7011 7011 7011 7011 701	Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Printing Innovations and Solutions Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Capital - General Fund Twin Bin Scheme Green Space: Clean Green Space: Clean Green Space: Clean General Northern Depot Green Space: Clean Green Space: Clean	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Design Fees Contractor - Design Fees Contractor - Payments to External Contractors Contractor - Contractors Contractor - Payments to External Contractors Contractor - Contractors Contractor - Payments to External Con
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Bronbury Services Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited Mace Limited EDF Energy 1 Ltd	003718 003718 006890 006209 006893 006893 006898 006696 006696 006391 006400 006894 006667 003216 003216 003216 006290 006290 006290 006332 007773 003718 003718 003718	19/12/2024 19/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	29 25 Operations 63 41 Operations 11253 Operations 11253 Operations 2,303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 130.60 Non CIES 249.60 Non CIES 1450.00 456.00 Transformation 822.90 Non CIES 1,450.00 456.00 Transformation 822.90 Non CIES 13,543.34 420.00 2,699.00 Operations 83.99 Operations 41.93 Operations 41.93 Operations 41.93 Operations 5,398.49 Operations 871.19 Operations 871.19 Operations	Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Buildings	5016 5016 5016 6083 7011 7011 7011 7011 7011 7011 7011 9003 9003 9003 9003 9003 9003 9003 5004 5024 5024 5024 5024 5024	Play Areas & Sports Provision Play Areas & Sports Provision Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Printing Innovations and Solutions Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Capital - General Fund Twin Bin Scheme Green Space: Clean Green Space: Clean Green Space: Clean General Northern Depot Green Space: Clean	Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors General - Publications Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Forbium Services Ltd G2 Recruitment Solutions Premier Paper Group Premier Paper Group Premier Paper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited Mace Limited Mace Limited SJ Scaffolding (Lincoln) Ltd Summit Creative Ltd EDF Energy 1 Ltd	003718 003718 006890 006209 006893 006893 006896 006696 006696 006696 006696 006391 006400 006894 006667 003216 003216 006294 006332 0077773 003718 003718 003718 003718 003718 003718	19/12/2024 19/12/2024 2/12/2024 10/12/2024 2/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	29 25 Operations 3.41 Operations 112.53 Operations 112.53 Operations 112.53 Operations 112.50 Nor CIES 130.60 Nor CIES 130.60 Nor CIES 130.60 Nor CIES 135.40 Nor CIES 149.60 Nor CIES 111.75 Nor CIES 115.543.30 Nor CIES 12.90 Nor CIES 13.543.34 12.29 Nor CIES 13.543.34 12.29.185 12.60 Operations 13.99 Operations 13.99 Operations 13.93 Operations 13.93 Operations 13.94 Operations 15.398.49 Operations 262.10 Operations 262.10 Operations	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings	5016 5016 5016 5016 6083 7011 7011 7011 7011 7011 7011 7011 701	Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Capital - General Fund Capital - General Fund Twin Bin Scheme Green Space: Clean	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Design Fees Contractor - Design Fees Contractor - Payments to External Contractors Contractor - Design Fees Contractor - Payments to External Contractors Contractor - Design Fees Contractor - Payments to External Contractors Contractor - Payments to External Con
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Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Honder Faper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Mace Limited Mace Limited Mace Limited Mace Limited BJ Scaffolding (Lincoln) Ltd Summit Creative Ltd EDF Energy 1 Ltd	003718 003718 006890 006209 006209 006893 006893 006896 006696 006696 006696 006391 006400 006894 005964 0053718 003964 005964	19/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024	29.25 Operations 3.41 Operations 112.53 Operations 112.53 Operations 112.53 Operations 112.50 Operations 112.50 Operations 112.50 Operations 135.40 Non CIES 130.60 Non CIES 130.60 Non CIES 149.60 Non CIES 111.75 Non CIES 112.50 Operations 122.90 Non CIES 13.543.34 122.891.85 120.00 Operations 13.543.34 122.891.85 120.00 Operations 13.99 Operations 141.93 Operations 141.93 Operations 141.93 Operations 157.81 Operations 128.71 Operations 128.71 Operations 128.71 Operations 128.71 Operations 128.71 Operations 128.71 Operations 129.71 Operations 129.71 Operations 129.71 Operations 129.71 Operations 129.71 Operations 137.81 Operations 137.83 Operations 137.83 Operations 137.83 Operations 137.83 Operations 137.84 Operations 137.84 Operations 137.84 Operations 138.93 Operations 137.84 Operations 138.93 Operations 138.94 Operations 138.95 Operations 138.96 Operations 138.97 Operations 138.97 Operations 138.97 Operations 138.98 Operations 138.99 Operations 138.99 Operations 138.99 Operations 138.99 Operations 138.90 Operations	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings	5016 5016 5016 5016 6083 7011 7012 7024 7024 7024 7024 7024 7024 7024 7024 7024 7024 7024 7024 7024 7024 7024 7024 7025 7027 7017	Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Printing Innovations and Solutions Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Capital - General Fund Capital - General Fund Twin Bin Scheme Green Space: Clean	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Design Fees Contractor - Design Fees Contractor - Payments to External Contractors Contractor - Payments to External Contrac
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Bornbury Services Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Mace Limited Mace Limited Mace Limited Mace Limited Mace Limited Mace Limited EDF Energy 1 Ltd	003718 003718 006890 006209 006893 006893 006898 006696 006696 006696 006391 006894 006967 003216 003216 006290 006294 006332 007773 003718 003718 003526 003964 005964 005964 005964 005964 005964 003718 006890 003718 006890 003718	19/12/2024 19/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 112.53 Operations 1.303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 130.60 Non CIES 249.60 Non CIES 1450.00 456.00 Transformation 82.29 Operations 82.29 Non CIES 1,450.00 456.00 Transformation 82.29 Non CIES 1,450.00 456.00 Operations 82.29 Non CIES 13.543.34 22.891.85 420.00 Operations 33.99 Operations 41.93 Operations 5.398.49 Operations 5.398.47 Operations 5.17.11 Operations 15.61 Operations 15.61 Operations 15.61 Operations 5.917.11 Operations 5.917.11 Operations 5.917.11 Operations 302.94 Operations 57.05 Place	Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings	5016 5016 5016 5016 6083 7011 7012 7032	Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Printing Innovations and Solutions Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Capital - General Fund Twin Bin Scheme Green Space: Clean Green Space: Glean Gre	Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors General - Publications Property - Electricity
Ashfield District Council	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Forbited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Forbited Wolseley UK Limited UK Experies Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited Mace Limited Mace Limited Mace Limited Mace Limited SJ Scaffolding (Lincoln) Ltd Summit Creative Ltd EDF Energy 1 Ltd	003718 003718 006890 006209 006893 006893 006896 006696 006696 006696 006696 006391 006400 005216 005216 005216 005216 005290 005216 005290 005318 003718 003718 003718 003718 003718 003718 003718 005964 005964 005964 005964 005964 005964 003526 003526 003526 003526 003526 003526 003526 003526 003526 003526 003526 003526 003526 003526 003526 003526 003526 003526	19/12/2024 19/12/2024 10/12/2024 2/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024	29 25 Operations 3.41 Operations 112.53 Operations 112.53 Operations 112.53 Operations 112.53 Operations 112.50 Nor CIES 130.60 Nor CIES 130.60 Nor CIES 130.60 Nor CIES 135.40 Nor CIES 149.60 Nor CIES 149.60 Nor CIES 111.75 Nor CIES 111.75 Nor CIES 111.75 Nor CIES 111.75 Nor CIES 12.90 Nor CIES 12.90 Nor CIES 13.543.34 12.90 Nor CIES 13.543.34 12.90 Operations 13.90 Operations 13.90 Operations 13.91 Operations 14.93 Operations 15.398.49 Operations 15.398.49 Operations 16.390 Operations 17.19 Operations 18.19 Op	Buildings Bupplies & Services Supplies & Services Buildings	5016 5016 5018 5018 5018 5018 5016 6083 7011 7012	Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Capital - General Fund Capital - General Fund Twin Bin Scheme Green Space: Clean Gree	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Borohury Services Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Mace Limited Mace Limited Mace Limited Mace Limited SJ Scaffolding (Lincoln) Ltd Summit Creative Ltd EDF Energy 1 Ltd	003718 003718 006890 006209 006893 006893 006896 006696 006696 006696 006696 006391 006697 003216 003216 006290 006932 007773 003718 003718 003964 005964 005964 005964 003718 003526 003526 003526 003526 003526 003526 003526	19/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 112.53 Operations 12.303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 130.60 Non CIES 135.40 Non CIES 149.60 Non CIES 149.60 Non CIES 14.50.00 456.00 Transformation 22.29 Non CIES 145.00 Non CIES 145.00 Operations 82.29 Non CIES 145.00 Operations 82.20 Pransformation 82.29 Non CIES 13.543.34 22.891.85 42.000 2.690.00 Operations 33.99 Operations 41.93 Operations 41.93 Operations 14.93 Operations 15.384.9 Operations 24.97.4 Transformation 26.23.72 Transformation 26.23.72 Transformation 26.23.72 Transformation 26.23.72 Transformation 27.27 Operations 157.61 Operations 157.62 Operations 157.63 Operations 157.63 Place 72.23 Housing Revenue Account	Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings	5016 5016 5016 5016 6083 7011 7011 7011 7011 7011 7011 7011 7011 7011 7011 7011 9003 9003 9003 9003 9003 9003 9003 9003 9003 9003 9004 5024 5024 5024 5024 5024 5024 5024 5024 5024 5024 5024 5024 5024 5024 5024 5025 5017 5017 5032 5017 5032 5017 5032 5044 5024 5024 5024 5024 5024 5024 5024 5024 5024 5024 5024 5032 504 505 507 507 508 508 509 509 509 509 509 509 509 509	Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Printing Innovations and Solutions Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Capital - General Fund Twin Bin Scheme Green Space: Clean Green Space: Cl	Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors General - Publications Property - Electricity
Ashfield District Council Ashfield District	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Forbited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Forbited Wolseley UK Limited UK Experies Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited Mace Limited Mace Limited Mace Limited Mace Limited SJ Scaffolding (Lincoln) Ltd Summit Creative Ltd EDF Energy 1 Ltd	003718 003718 006890 006209 006893 006893 006893 006896 006696 006696 006696 006696 005311 006400 0053216 005216 003718 003718 003718 003718 003718 005964 005964 005964 005964 005964 005964 005326 003526 003526 003526 003526	19/12/2024 19/12/2024 10/12/2024 2/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024	29 25 Operations 3.41 Operations 112.53 Operations 112.53 Operations 112.53 Operations 1.203.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 130.60 Non CIES 249.60 Non CIES 111.75 Non CIES 1.11.75 Non CIES 1.11.75 Non CIES 1.11.75 Non CIES 1.15.00 2.00 Transformation 22.20 Non CIES 4.20.00 Portations 3.39 Operations 3.39 Operations 3.39 Operations 3.39 Operations 3.39 Operations 2.201 Operations 2.202 Operations 2.202 Operations 2.203 Operations 2.203 Operations 2.202 Operations 2.203 Operations 2.203 Operations 2.203 Operations 2.201 Operations 2.202 Operations 2.203 Operations 2.202 Operations 2.203 Operations 2.203 Operations 2.203 Operations 2.201 Operations 2.202 Operations 2.201 Operations 2.202 Operations 2.203 Operations 2.203 Operations 2.203 Operations 2.203 Operations 2.20	Buildings Supplies & Services Buildings	5016 5018 5018 5018 5018 6083 7011 7012	Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Capital - General Fund Capital - General Fund Twin Bin Scheme Green Space: Clean Gree	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Borohury Services Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Mace Limited Mace Limited Mace Limited Mace Limited SJ Scaffolding (Lincoln) Ltd Summit Creative Ltd EDF Energy 1 Ltd	003718 003718 006890 006209 006893 006893 006896 006696 006696 006696 006696 006391 006697 003216 003216 006290 006932 007773 003718 003718 003964 005964 005964 005964 003718 003526 003526 003526 003526 003526 003526 003526	19/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024	29.25 Operations 63.41 Operations 112.53 Operations 112.53 Operations 12.303.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 130.60 Non CIES 135.40 Non CIES 149.60 Non CIES 149.60 Non CIES 14.50.00 456.00 Transformation 22.29 Non CIES 145.00 Non CIES 145.00 Operations 82.29 Non CIES 145.00 Operations 82.20 Pransformation 82.29 Non CIES 13.543.34 22.891.85 42.000 2.690.00 Operations 33.99 Operations 41.93 Operations 41.93 Operations 14.93 Operations 15.384.9 Operations 24.97.4 Transformation 26.23.72 Transformation 26.23.72 Transformation 26.23.72 Transformation 26.23.72 Transformation 27.27 Operations 157.61 Operations 157.62 Operations 157.63 Operations 157.63 Place 72.23 Housing Revenue Account	Buildings Supplies & Services Buildings	5016 5016 5016 5016 6083 7011 7011 7011 7011 7011 7011 7011 7011 7011 7011 7011 9003 9003 9003 9003 9003 9003 9003 9003 9003 9003 9004 5024 5024 5024 5024 5024 5024 5024 5024 5024 5024 5024 5024 5024 5024 5024 5025 5017 5017 5032 5017 5032 5017 5032 5044 5024 5024 5024 5024 5024 5024 5024 5024 5024 5024 5024 5032 504 505 507 507 508 508 509 509 509 509 509 509 509 509	Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Printing Innovations and Solutions Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Capital - General Fund Twin Bin Scheme Green Space: Clean Green Space: Cl	Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors General - Publications Property - Electricity
Ashfield District Council Ashfield District	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Cornorde BGW Ltd Wolseley UK Limited Forbury Services Ltd G2 Recruitment Solutions Premier Paper Group Netcall Technology Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited G3 Seaffolding (Lincoln) Ltd Summit Creative Ltd EDF Energy 1 Ltd	003718 003718 006890 006209 006893 006893 006893 006896 006696 006696 006696 006696 005311 006400 0053216 005216 003718 003718 003718 003718 003718 005964 005964 005964 005964 005964 005964 005326 003526 003526 003526 003526	19/12/2024 19/12/2024 2/12/2024 10/12/2024 2/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 19/12/2024	29 25 Operations 3.41 Operations 112.53 Operations 112.53 Operations 112.53 Operations 1.203.00 Housing Revenue Account 142.00 Non CIES 130.60 Non CIES 130.60 Non CIES 249.60 Non CIES 111.75 Non CIES 1.11.75 Non CIES 1.11.75 Non CIES 1.11.75 Non CIES 1.15.00 2.00 Transformation 22.20 Non CIES 4.20.00 Portations 3.39 Operations 3.39 Operations 3.39 Operations 3.39 Operations 3.39 Operations 2.201 Operations 2.202 Operations 2.202 Operations 2.203 Operations 2.203 Operations 2.202 Operations 2.203 Operations 2.203 Operations 2.203 Operations 2.201 Operations 2.202 Operations 2.203 Operations 2.202 Operations 2.203 Operations 2.203 Operations 2.203 Operations 2.201 Operations 2.202 Operations 2.201 Operations 2.202 Operations 2.203 Operations 2.203 Operations 2.203 Operations 2.203 Operations 2.20	Buildings Supplies & Services Buildings	5016 5018 5018 5018 5018 6083 7011 7012	Play Areas & Sports Provision DLO Sub-Contractors Inventory - Stock Receipts Control Account Capital - General Fund Printing Innovations and Solutions Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Capital - General Fund Capital - General Fund Capital - General Fund Capital - General Fund Twin Bin Scheme Green Space: Clean Green Space:	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors

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Ashfield District Council 37UB Total Gas & Power	005582	19/12/2024 386.55 Operations	Buildings 510		Property - Gas
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 125.14 Operations	Buildings 502		Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 88.00 Operations	Buildings 502	24 Green Space: Clean	Property - Electricity
Ashfield District Council 37UB Total Gas & Power	005582	19/12/2024 860.16 Housing Revenue /	Account Buildings 600	18 HS OP and SN Brook St Court	Property - Gas
Ashfield District Council 37UB Total Gas & Power	005582	19/12/2024 1,164.44 Housing Revenue /			Property - Gas
Ashfield District Council 37UB Concorde BGW Ltd	006475	6/12/2024 110.00 Housing Revenue			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006475	6/12/2024 110.00 Housing Revenue			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006475	6/12/2024 110.00 Housing Revenue			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006502	6/12/2024 47.00 Housing Revenue /			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006410	6/12/2024 110.00 Housing Revenue A	Account Buildings 608	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 608	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006410	6/12/2024 110.00 Housing Revenue			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006410	6/12/2024 110.00 Housing Revenue			Property - Annual Prop Health & Safety Check/Serv
		0/12/2024 110.00 Housing Revenue /			
Ashfield District Council 37UB Concorde BGW Ltd	006502	6/12/2024 47.00 Housing Revenue			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB EDF Energy 1 Ltd	007531	19/12/2024 117.67	Buildings 608		Property - Electricity
Ashfield District Council 37UB Concorde BGW Ltd	006502	6/12/2024 47.00 Housing Revenue A	Account Buildings 608	31 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 608	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006502	6/12/2024 47.00 Housing Revenue			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006502	6/12/2024 47.00 Housing Revenue			Property - Annual Prop Health & Safety Check/Serv
	006502	6/12/2024 47.00 Housing Revenue			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Vivid Resourcing	007315	19/12/2024 1,341.25 Place	Employees 411		Salary - Agency Staff
Ashfield District Council 37UB EDF Energy 1 Ltd	007531	19/12/2024 -280.29	Buildings 600	16 Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 295.82 Transformation	Buildings 202	29 Kirkby Lodge Business In	Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	003718	19/12/2024 57.13 Housing Revenue /	Account Buildings 601	16 HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	003718	19/12/2024 42.34 Housing Revenue			Property - Electricity
EST Energy Teld	003718				
					Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	003718	19/12/2024 118.21 Housing Revenue /			Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 80.22 Housing Revenue /	Account Buildings 601	16 HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 74.74 Housing Revenue /	Account Buildings 602	26 HS OP & SN Brierley Road House	Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 113.32 Housing Revenue /		28 HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 139.39 Housing Revenue			Property - Electricity
Ashfield District Council 37UB Concorde BGW Ltd	006411				
					Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006411	6/12/2024 47.00 Housing Revenue A			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006411	6/12/2024 47.00 Housing Revenue			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006461	6/12/2024 110.00 Housing Revenue A	Account Buildings 608	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 608	31 Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006461	6/12/2024 110.00 Housing Revenue			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006461	6/12/2024 110.00 Housing Revenue			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 30.23 Transformation	Buildings 202		Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 29.45 Housing Revenue A			Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 32.97 Housing Revenue /	Account Buildings 601	12 HS OP & SN St Helens	Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 24.98 Housing Revenue /	Account Buildings 601	14 HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 135.66 Housing Revenue /		14 HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 732.98 Housing Revenue			Property - Electricity
EST Energy Teld	005964	19/12/2024 54.84 Housing Revenue			Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 -803.94 Housing Revenue /			Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 64.91 Housing Revenue A	Account Buildings 605	53 HS OP & SN Central Western A	Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 48.16 Housing Revenue /	Account Buildings 605	54 HS OP & SN Learnington Hall	Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	007531	19/12/2024 860.97 Housing Revenue /		27 HS OP & SN Titchfield Court	Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 68.26 Housing Revenue			Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	003718	19/12/2024 540.49 Housing Revenue			Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 95.68 Housing Revenue			Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 41.61 Housing Revenue A			Property - Electricity
Ashfield District Council 37UB Second Element Ltd	006324	6/12/2024 1,340.00 Housing Revenue A	Account Buildings 608	31 Planned Maintenance	Property - Risk Manage (Asbest/Legion)
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 1,322.12 Housing Revenue /	Account Buildings 601	19 HS OP & SN Brand Court	Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 67.63 Housing Revenue			Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	005964	19/12/2024 492.62 Housing Revenue			Property - Electricity
	003504				
					Property - Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	003718	19/12/2024 44.93 Housing Revenue			Property - Electricity
Ashfield District Council 37UB Concorde BGW Ltd	006502	6/12/2024 47.00 Housing Revenue A			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006502	6/12/2024 47.00 Housing Revenue A			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006502	6/12/2024 47.00 Housing Revenue /	Account Buildings 608	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006502	6/12/2024 47.00 Housing Revenue			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006502	6/12/2024 47.00 Housing Revenue			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006502	6/12/2024 47.00 Housing Revenue			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006411	6/12/2024 47.00 Housing Revenue A			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006411	6/12/2024 47.00 Housing Revenue A			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006411	6/12/2024 47.00 Housing Revenue	Account Buildings 608	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006411	6/12/2024 47.00 Housing Revenue			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006411	6/12/2024 47.00 Housing Revenue			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006411	6/12/2024 47:00 Housing Revenue /			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006411	6/12/2024 47.00 Housing Revenue			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006475	6/12/2024 110.00 Housing Revenue /			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006475	6/12/2024 110.00 Housing Revenue A	Account Buildings 608	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006461	6/12/2024 110.00 Housing Revenue /		31 Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006461	6/12/2024 110.00 Housing Revenue			Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006461				Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Concorde BGW Ltd	006411	6/12/2024 47.00 Housing Revenue	Account Buildings 608	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv

Ashfield District Council 37UB								
ASTITIER DISTRICT COUNCIL 37 UB	EDF Energy 1 Ltd	003526	10/12/2024	825.18 Transformation	Buildings	2040	Kingsmill Reservior 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	Faston Bevins Ltd			600.00				
		006283	2/12/2024		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		6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024	40.79 Housing Revenue Account		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		6027	HS OP & SN Titchfield Court	Property - Gas
Ashfield District Council 37UB		005964	19/12/2024	59.07 Housing Revenue Account		6031	HS OP & SN Fastwell Court	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	006919		1,100.00 Housing Revenue Account		6079		Property - Joinery & Window Fitting - Int & Ext
	Goacher Property Managment		10/12/2024				Responsive Repairs	
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024	416.02 Housing Revenue Account		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		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		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		6082	DLO Overheads	Materials - Skip Hire
Ashfield District Council 37UB		006489	6/12/2024			9004	Capital - HRA Fund	Contractor - Payments to External Contractors
	Rider Levett Bucknall UK Ltd			2,900.00 Housing Revenue Account				
Ashfield District Council 37UB	Miller Knight Resource Management Ltd	006393		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		006267				2061	Customer Services	
	Royal Mail		2/12/2024	593.63 Transformation	Supplies & Services			General - Postages
Ashfield District Council 37UB	Mace Limited	006292		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	Wolseley 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	Wolseley 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	Wolseley 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	Wolseley 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	Wolseley 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	Wolseley UK Limited	000898						
			10/12/2024	178.80 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	97.95 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited	006898 006898	10/12/2024 10/12/2024	97.95 Non CIES 81.50 Non CIES	Supplies & Services Supplies & Services	7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited	006898 006898 006815	10/12/2024 10/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account	Supplies & Services Supplies & Services Buildings	7011 7011 6079	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 37UB Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited	006898 006898	10/12/2024 10/12/2024	97.95 Non CIES 81.50 Non CIES	Supplies & Services Supplies & Services Buildings	7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited	006898 006898 006815	10/12/2024 10/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account	Supplies & Services Supplies & Services Buildings Buildings	7011 7011 6079	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited	006898 006898 006815 006815 006815	10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account	Supplies & Services Supplies & Services Buildings Buildings Buildings	7011 7011 6079 6079 6079	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs Responsive Repairs Responsive Repairs	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited	006898 006898 006815 008815 006815 006815	10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 162.38 Housing Revenue Account	Supplies & Services Supplies & Services Buildings Buildings Buildings Buildings	7011 7011 6079 6079 6079 6079	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs Responsive Repairs Responsive Repairs Responsive Repairs	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited	006898 006898 006815 006815 006815 006815	10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 162.38 Housing Revenue Account 50.74 Housing Revenue Account	Supplies & Services Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings	7011 7011 6079 6079 6079 6079 6079	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs Responsive Repairs Responsive Repairs Responsive Repairs Responsive Repairs	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited	006898 006898 006815 006815 006815 006815 006815	10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 162.38 Housing Revenue Account 50.74 Housing Revenue Account 135.34 Housing Revenue Account	Supplies & Services Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings	7011 7011 6079 6079 6079 6079 6079 6079	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power	006898 006898 006815 006815 006815 006815 006815 006815 006815	10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 107.11 Housing Revenue Account 162.38 Housing Revenue Account 50.74 Housing Revenue Account 135.34 Housing Revenue Account 2,282.11 Housing Revenue Account	Supplies & Services Supplies & Services Buildings	7011 7011 6079 6079 6079 6079 6079 6079 6079	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs HS OP & SN Sherwood Court	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gas
Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd	006898 006898 006815 006815 006815 006815 006815 006815 00582	10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 162.38 Housing Revenue Account 50.74 Housing Revenue Account 135.34 Housing Revenue Account 2,292.11 Housing Revenue Account 42.27 Housing Revenue Account	Supplies & Services Supplies & Services Buildings	7011 7011 6079 6079 6079 6079 6079 6079 6014 6048	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs HS OP & SN Sherwood Court HS OP & SN St Andrews Close	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gas Property - Gas Property - Gas Property - Gas Property - Electricity
Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd	006898 006898 006815 006815 006815 006815 006815 006815 005815 005582 005964	10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 162.38 Housing Revenue Account 135.34 Housing Revenue Account 2.292.11 Housing Revenue Account 42.27 Housing Revenue Account 51.90 Housing Revenue Account	Supplies & Services Supplies & Services Buildings	7011 7011 6079 6079 6079 6079 6079 6079 6014 6048 6061	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs HS OP & SN Sherwood Court HS OP & SN St Andrews Close HS OP and SN The Twitchell	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gos inc Flat & Survey Party Walls Property - Gas Property - Electricity Property - Electricity
Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power	006898 006898 006815 006815 006815 006815 006815 008815 008815 008815 00582 005964	10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 162.38 Housing Revenue Account 163.34 Housing Revenue Account 135.34 Housing Revenue Account 2.292.11 Housing Revenue Account 42.27 Housing Revenue Account 51.90 Housing Revenue Account 51.90 Housing Revenue Account	Supplies & Services Supplies & Services Buildings	7011 7011 6079 6079 6079 6079 6079 6079 6014 6048 6061 6009	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs HS OP & SN Sherwood Court HS OP & SN St Andrews Close HS OP and SN The Twitchell HS OP & SN St Modwens	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Goofs inc Flat & Survey Party Walls Property - Gas Property - Electricity Property - Electricity Property - Gas
Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd	006898 006898 006815 006815 006815 006815 006815 006815 005815 005582 005964	10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 162.38 Housing Revenue Account 135.34 Housing Revenue Account 2.292.11 Housing Revenue Account 42.27 Housing Revenue Account 51.90 Housing Revenue Account	Supplies & Services Supplies & Services Buildings	7011 7011 6079 6079 6079 6079 6079 6079 6014 6048 6061	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs HS OP & SN Sherwood Court HS OP & SN St Andrews Close HS OP and SN The Twitchell	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gos inc Flat & Survey Party Walls Property - Gas Property - Electricity Property - Electricity Property - Gas Property - Gas
Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power	006898 008898 008815 008815 008815 008815 008815 008815 008815 00582 005982 005984 005984 005984 005982 005582	10/12/2024 10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 162.38 Housing Revenue Account 162.38 Housing Revenue Account 135.34 Housing Revenue Account 2,922.11 Housing Revenue Account 42.27 Housing Revenue Account 51.90 Housing Revenue Account 174.44 Housing Revenue Account 1,148.87 Housing Revenue Account 1,148.87 Housing Revenue Account 476.06 Housing Revenue Account	Supplies & Services Supplies & Services Buildings	7011 7011 6079 6079 6079 6079 6079 6079 6014 6048 6061 6009 6017	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs HS OP & SN Sherwood Court HS OP & SN St Andrews Close HS OP and SN The Twitchell HS OP & SN St Modwers	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gas Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Electricity
Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power Total Gas & Power	006898 006898 006815 006815 006815 006815 006815 006815 00582 005964 005964 005964 005962	10/12/2024 10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 162.38 Housing Revenue Account 153.54 Housing Revenue Account 257.4 Housing Revenue Account 2,292.11 Housing Revenue Account 179.44 Housing Revenue Account 174.44 Housing Revenue Account 174.44 Housing Revenue Account	Supplies & Services Supplies & Services Buildings	7011 7011 6079 6079 6079 6079 6079 6079 6014 6048 6061 6009 6017	Inventorý - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs HS OP & SN Sherwood Court HS OP & SN St Andrews Close HS OP and SN The Twitchell HS OP & SN St Modwens HS OP & SN Langton Brookhill	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gos inc Flat & Survey Party Walls Property - Gas Property - Electricity Property - Electricity Property - Gas Property - Gas
Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power Total Gas & Power EDF Energy 1 Ltd	006898 008898 008815 008815 008815 008815 008815 008815 008815 00582 005982 005984 005984 005984 005982 005582	10/12/2024 10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 162.38 Housing Revenue Account 162.38 Housing Revenue Account 135.34 Housing Revenue Account 2,922.11 Housing Revenue Account 42.27 Housing Revenue Account 51.90 Housing Revenue Account 174.44 Housing Revenue Account 1,148.87 Housing Revenue Account 1,148.87 Housing Revenue Account 476.06 Housing Revenue Account	Supplies & Services Supplies & Services Buildings	7011 7011 6079 6079 6079 6079 6079 6079 6014 6048 6061 6009 6017	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs HS OP & SN St Hondrows Close HS OP & SN St Morewood Court HS OP & SN St Morewood Court HS OP & SN St Morewood RS OP and SN The Twitchell HS OP & SN St Modwens HS OP & SN Langton Brookhill HS OP & SN Darlison Court	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gas Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Electricity
Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd	006898 006898 006815 006815 006815 006815 006815 006815 005816 005982 005984 005984 005982 005984 005984 005984 005984	10/12/2024 10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 162.38 Housing Revenue Account 50.74 Housing Revenue Account 135.34 Housing Revenue Account 42.27 Housing Revenue Account 42.27 Housing Revenue Account 71.90 Housing Revenue Account 1144.87 Housing Revenue Account 1,148.87 Housing Revenue Account 476.06 Housing Revenue Account	Supplies & Services Supplies & Services Buildings	7011 7011 7011 7011 6079 6079 6079 6079 6079 6014 6048 6061 6001 6017 6013 6079 6013	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs HS OP & SN Sherwood Court HS OP & SN Sherwood Court HS OP & SN SH Andrews Close HS OP and SN The Twitchell HS OP & SN IS Andrews Close HS OP & SN IS MODERNIE MISSING BOOK AND	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gaos Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Gas Property - Gas Property - Hiscellaneous Site Works
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited	006898 006898 006815 006815 006815 006815 006815 006815 006815 00582 005964 005964 005964 005582 005582 005582 005984 005984 005984 005984	10/12/2024 10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 107.13 Housing Revenue Account 107.14 Housing Revenue Account 2.75 Lousing Revenue Account 2.25 Lousing Revenue Account 4.227 Housing Revenue Account 174.44 Housing Revenue Account 1.148.87 Housing Revenue Account 1.148.87 Housing Revenue Account 1.160.06 Housing Revenue Account 1.100.00 Housing Revenue Account 1.22.52 Non CIES	Supplies & Services Supplies & Services Buildings Transport	7011 7011 7011 7011 6079 6079 6079 6079 6079 6014 6061 6061 6061 6013 6079 6055 7002	Inventorý - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs Roy & SN Stervood Court Roy P& SN ST Andrews Close HS OP and SN The Twitchell RS OP & SN ST Modwens RS OP & SN Langton Brookhill RS OP & SN Langton Court Responsive Repairs RS OP & SN Northfields Close Inventory - Vehicle Parts	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gos inc Flat & Survey Party Walls Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Miscellaneous Site Works Property - Hiscellineous Site Works Property - Electricity RMM - Parts
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited DEF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited Dennis Eagle Limited	006898 006898 006815 006815 006815 006815 006815 006815 00582 005964 005964 005962 005964 005964 005964 005964 005964 007374	10/12/2024 10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 162.38 Housing Revenue Account 50.74 Housing Revenue Account 2.74 Housing Revenue Account 2.75 Housing Revenue Account 2.74 Housing Revenue Account 4.74 Housing Revenue Account 174.44 Housing Revenue Account 174.46 Housing Revenue Account 4.76.06 Housing Revenue Account 4.70.00 Housing Revenue Account	Supplies & Services Supplies & Services Buildings Tensport Transport	7011 7011 7011 7011 6079 6079 6079 6079 6079 6014 6048 6061 6017 6017 6013 6079 6055 7002	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs HS OP & SN Sherwood Court HS OP & SN Sherwood Court HS OP & SN SH Andrews Close HS OP and SN The Twitchell HS OP & SN Langton Brookhill HS OP & SN Langton Brookhill HS OP & SN Darlison Court Responsive Repairs HS OP & SN Northfields Close Inventory - Vehicle Parts Inventory - Vehicle Parts	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Ges Property - Gas Property - Gas Property - Glectricity Property - Blectricity Property - Blectricity Property - Relectricity R&M - Parts R&M - Parts
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited Dennis Eagle Limited Dennis Eagle Limited	006898 006898 006815 006815 006815 006815 006815 006815 008815 005815 005964 005964 005964 005964 005964 005964 007374 007374	10/12/2024 10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 162.38 Housing Revenue Account 163.34 Housing Revenue Account 2.72 Lousing Revenue Account 4.227 Housing Revenue Account 4.219 Housing Revenue Account 4.219 Housing Revenue Account 4.2187 Housing Revenue Account 1.148.87 Housing Revenue Account 1.148.87 Housing Revenue Account 1.100.00 Housing Revenue Account 4.323 Housing Revenue Account 4.323 Housing Revenue Account 4.323 Housing Revenue Account 4.325 Non CIES 60.19 Non CIES	Supplies & Services Supplies & Services Buildings Transport Transport Transport Supplies & Services	7011 7011 7011 6079 6079 6079 6079 6079 6014 6061 6009 6017 7002 7002 7002 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs Roy & SN St Mordwens Roy & SN St Mordwens Roy & SN St Mordwens Roy & SN Langton Brookhill Roy & SN Darlison Court Responsive Repairs Roy & SN Northfields Close Inventory - Vehicle Parts Inventory - Vehicle Parts Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gas Property - Electricity Property - Gas Property - Electricity Property - Electricity Property - Miscellaneous Site Works Property - Electricity Romer - Electricity Romer - Payments - Romer - Rome
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd Total Gas & Power Total Gas & Power EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited	006898 006898 006815 006815 006815 006815 006815 006815 006815 005815 005964 005964 005964 005964 005964 005964 005964 005966 005967 005967 005968	10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 107.11 Housing Revenue Account 50.74 Housing Revenue Account 51.35 Housing Revenue Account 42.27 Housing Revenue Account 42.27 Housing Revenue Account 1190 Housing Revenue Account 114.48 Housing Revenue Account 1,148.87 Housing Revenue Account 1,100.00 Housing Revenue Account 4.70.00 Housing Revenue Account 4.23 Housing Revenue Account 4.23 Housing Revenue Account 4.25 Non CIES 60.19 Non CIES 114.50 Non CIES	Supplies & Services Supplies & Services Supplies & Services Buildings Transport Transport Supplies & Services Supplies & Services	7011 7011 7011 7011 7011 7019 6079 6079 6079 6079 6079 6014 6061 6060 6009 6017 6013 6079 6055 7002 7002 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs RS OP & SN ST Andrews Close HS OP & SN ST Andrews Close HS OP and SN The Twitchell HS OP & SN ST Modelmens HS OP & SN Langton Brookhill HS OP & SN Langton Brookhill HS OP & SN Northfields Close Inventory - Vehicle Parts Inventory - Vehicle Parts Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gas Property - Electricity Riscellaneous Site Works Property - Electricity R&M - Parts R&M - Parts Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited Dennis Eagle Limited Huws Gray Limited Huws Gray Limited Wolseley UK Limited Wolseley UK Limited	006898 008898 008898 008815 008815 008815 008815 008815 008815 008815 008984 005984 005984 005984 005984 005984 005984 007374 007374 007374 007374 006786 006786	10/12/2024 10/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 162.38 Housing Revenue Account 162.38 Housing Revenue Account 153.44 Housing Revenue Account 2.92.11 Housing Revenue Account 42.27 Housing Revenue Account 42.27 Housing Revenue Account 174.44 Housing Revenue Account 1,148.87 Housing Revenue Account 1,148.87 Housing Revenue Account 1,100.00 Housing Revenue Account 1,25.2 Non CIES 60.19 Non CIES 114.50 Non CIES 114.50 Non CIES 114.50 Non CIES	Supplies & Services Supplies & Services Buildings Transport Transport Transport Transport Transport Supplies & Services Supplies & Services Supplies & Services	7011 7011 7011 6079 6079 6079 6079 6079 6079 6014 6048 6061 6009 6017 6013 6079 6055 7002 7002 7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs Roy & SN St Andrews Close HS OP & SN St Modwens HS OP & SN ST Modwens HS OP & SN Darlison Court Responsive Repairs Roy & SN Audition Brookhill Roy Roy & SN Northfields Close Inventory - Vehicle Parts Inventory - Vehicle Parts Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gas Property - Electricity Ram - Parts Ram - Parts Ram - Parts Romit - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited Dennis Eagle Limited Huws Gray Limited Huws Gray Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited	006898 006898 006898 006815 006815 006815 006815 006815 006815 005815 005964 005964 005964 005964 005964 005964 005966 0069864 005966 006986 006986 006986	10/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 107.13 Housing Revenue Account 107.14 Housing Revenue Account 107.15 Housing Revenue Account 107.16 Housing Revenue Account 107.17 Housing Revenue Account 107.17 Housing Revenue Account 11.14.87 Housing Revenue Account 174.44 Housing Revenue Account 174.66 Housing Revenue Account 174.67 Housing Revenue Account 176.08 Housing Revenue Account 176.09 Housing Revenue Account 177.09 Housing Revenue Account 177.00 Housing R	Supplies & Services Supplies & Services Supplies & Services Buildings Suildings Transport Supplies & Services	7011 7011 7011 7011 7011 7011 6079 6079 6079 6079 6079 6079 6014 6061 6009 6017 6013 6009 6017 7001 7002 7002 7011 7011 7011	Inventory´ - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs RS OP & SN ST Andrews Close HS OP & SN ST Andrews Close HS OP and SN The Twitchell HS OP & SN ST Modwens HS OP & SN Langton Brookhill HS OP & SN Darlison Court Responsive Repairs HS OP & SN Northfields Close Inventory - Vehicle Parts Inventory - Vehicle Parts Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Electricity Riscellaneous Site Works Property - Electricity R&M - Parts R&M - Parts R&M - Parts Contractor - Payments to External Contractors
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power Total Gas & Power EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited Dennis Eagle Limited Huws Gray Limited Huws Gray Limited Wolseley UK Limited	006898 008898 008898 008815 008815 008815 008815 008815 008815 008815 005822 005984 005982 005982 005984 006991 005964 007374 006786 006786 006786 006893 006893	10/12/2024 10/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 189.42 Housing Revenue Account 162.38 Housing Revenue Account 162.38 Housing Revenue Account 153.44 Housing Revenue Account 135.34 Housing Revenue Account 135.34 Housing Revenue Account 14.227 Housing Revenue Account 14.90 Housing Revenue Account 14.91 Housing Revenue Account 14.92 Housing Revenue Account 1.100.00 Housing Revenue Account 1.100.00 Housing Revenue Account 1.22.52 Non CIES 116.76 Non CIES 116.76 Non CIES 114.50 Non CIES	Supplies & Services Supplies & Services Buildings Buildi	7011 7011 7011 7011 7011 6079 6079 6079 6079 6079 6079 6079 6014 6048 6061 6009 6013 6079 7002 7011 7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs Inventory - Vehicle Parts Inventory - Vehicle Parts Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Electricity R&M - Parts R&M - Parts Contractor - Payments to External Contractors
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited Dennis Eagle Limited Huws Gray Limited Huws Gray Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited	006898 006898 006898 006815 006815 006815 006815 006815 006815 005815 005964 005964 005964 005964 005962 005964 005966 006921 005964 0073774 0073774 0073774 0073774 0073774 0073786 006786 006786 0067893 006893 006893	10/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 107.13 Housing Revenue Account 107.14 Housing Revenue Account 107.15 Housing Revenue Account 107.16 Housing Revenue Account 107.17 Housing Revenue Account 107.17 Housing Revenue Account 11.14.87 Housing Revenue Account 174.44 Housing Revenue Account 174.66 Housing Revenue Account 174.67 Housing Revenue Account 176.08 Housing Revenue Account 176.09 Housing Revenue Account 177.09 Housing Revenue Account 177.00 Housing R	Supplies & Services Supplies & Services Supplies & Services Buildings Suildings Transport Supplies & Services	7011 7011 7011 7011 7011 7011 6079 6079 6079 6079 6079 6014 6048 6061 6009 6017 6013 6079 6055 7002 7002 7011 7011 7011 7011	Inventory´ - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs RS OP & SN ST Andrews Close HS OP & SN ST Andrews Close HS OP and SN The Twitchell HS OP & SN ST Modwens HS OP & SN Langton Brookhill HS OP & SN Darlison Court Responsive Repairs HS OP & SN Northfields Close Inventory - Vehicle Parts Inventory - Vehicle Parts Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Electricity Riscellaneous Site Works Property - Electricity R&M - Parts R&M - Parts R&M - Parts Contractor - Payments to External Contractors
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power Total Gas & Power EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited Dennis Eagle Limited Huws Gray Limited Huws Gray Limited Wolseley UK Limited	006898 008898 008898 008815 008815 008815 008815 008815 008815 008815 005822 005984 005982 005982 005984 006991 005964 007374 006786 006786 006786 006893 006893	10/12/2024 10/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 189.42 Housing Revenue Account 162.38 Housing Revenue Account 162.38 Housing Revenue Account 153.44 Housing Revenue Account 135.34 Housing Revenue Account 135.34 Housing Revenue Account 14.227 Housing Revenue Account 14.90 Housing Revenue Account 14.91 Housing Revenue Account 14.92 Housing Revenue Account 1.100.00 Housing Revenue Account 1.100.00 Housing Revenue Account 1.22.52 Non CIES 116.76 Non CIES 116.76 Non CIES 114.50 Non CIES	Supplies & Services Supplies & Services Buildings Buildi	7011 7011 7011 7011 7011 6079 6079 6079 6079 6079 6079 6079 6014 6048 6061 6009 6013 6079 7002 7011 7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs Inventory - Vehicle Parts Inventory - Vehicle Parts Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Electricity R&M - Parts R&M - Parts Contractor - Payments to External Contractors
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Goacher Property Managment EDF Energy Limited Dennis Eagle Limited Dennis Eagle Limited Huws Gray Limited Huws Gray Limited Wolseley UK Limited	006898 006898 006898 006815 006815 006815 006815 006815 006815 005815 005964 005964 005964 005964 005962 005964 005966 006921 005964 0073774 0073774 0073774 0073774 0073774 0073786 006786 006786 0067893 006893 006893	10/12/2024 19/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024	97.95 Non CIES 81.50 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 107.13 Housing Revenue Account 107.14 Housing Revenue Account 2.75 Lousing Revenue Account 2.25 Lousing Revenue Account 4.227 Housing Revenue Account 4.219 Housing Revenue Account 4.219 Housing Revenue Account 4.74.44 Housing Revenue Account 4.76.06 Housing Revenue 4.7	Supplies & Services Supplies & Services Buildings Buildi	7011 7011 7011 7011 7011 7011 6079 6079 6079 6079 6079 6014 6048 6061 6009 6017 6013 6079 6055 7002 7002 7011 7011 7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs RS OP & SN Sherwood Court HS OP & SN Sherwood Court HS OP & SN Sherwood Court HS OP & SN SI Modwens HS OP & SN SI Modwens HS OP & SN ID A SIMPLIFIED RESPONSIVE REPAIRS HS OP & SN Northfields Close Inventory - Vehicle Parts Inventory - Vehicle Parts Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Relectricity Property - Electricity Romer - Roofs inc Flat & Survey Party Romer - Roofs inc Flat & Survey Party Roofs - Payments out Flat Roofs - Roof
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Use Gas & Power EDF Energy 1 Ltd Use Energy 1 Ltd EDF Energy 1	006898 006898 006815 006815 006815 006815 006815 006815 006815 005815 005964 005964 005964 005964 005964 006921 005964 006921 005964 006921 005964 006921 005969 006989	10/12/2024 19/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024	97.95 Non CIES 81.50 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 162.38 Housing Revenue Account 162.38 Housing Revenue Account 135.34 Housing Revenue Account 2.72 Housing Revenue Account 4.227 Housing Revenue Account 4.219 Housing Revenue Account 4.219 Housing Revenue Account 4.218 Housing Revenue Account 4.219 Housing Revenue Account 1.10.00 Housing Revenue Account 1.10.00 Housing Revenue Account 4.323 Housing Revenue Account 4.324 Housing Revenue Account 4.325 Housing Revenue Account 4.326 Housing Revenue Account 4.326 Housing Revenue Account 4.327 Housing Revenue Account 4.328 Housing Revenue Account 4.328 Housing Revenue Account 4.329 Housing Revenue Account 4.329 Housing Revenue 4.320 Housing Revenue 4	Supplies & Services Supplies & Services Buildings Suildings Supplies & Services	7011 7011 7011 7011 7011 7011 6079 6079 6079 6079 6079 6014 6061 6009 6017 6013 6079 6055 7002 7002 7001 7011 7011 7011 7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs HS OP & SN Sherwood Court HS OP & SN Sherwood Court HS OP & SN St Andrews Close HS OP and SN The Twitchell HS OP & SN St Modwens HS OP & SN ST Modwens HS OP & SN Darlison Court Responsive Repairs HS OP & SN Darlison Court Responsive Repairs HS OP & SN Northfields Close Inventory - Vehicle Parts Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control A	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gas Property - Electricity Property - Hiscellaneous Site Works Property - Electricity R&M - Parts R&M - Parts Contractor - Payments to External Contractors
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited Dennis Eagle Limited Huws Gray Limited Huws Gray Limited Wolseley UK Limited	006898 006898 006898 006815 006815 006815 006815 006815 006815 005815 005964 005964 005964 005964 005964 005964 005966 006986 006986 006989 006898 006898	10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024	97.95 Non CIES 81.50 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 107.11 Housing Revenue Account 107.13 Housing Revenue Account 107.14 Housing Revenue Account 107.15 Housing Revenue Account 107.16 Housing Revenue Account 11.148.87 Housing Revenue Account 11.148.87 Housing Revenue Account 11.100.00 Housing Revenue Account 11.100.00 Housing Revenue Account 12.25 Non CIES 110.16 Non CIES 111.25 Non CIES 111.25 Non CIES 112.35 Non CIES 112.35 Non CIES 112.36 Non CIES 112.37 Non CIES	Supplies & Services Supplies & Services Buildings Buildi	7011 7011 7011 7011 6079 6079 6079 6079 6079 6079 6079 6079	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs RS OP & SN Stemoud Court RS OP & SN St Mordews Close RS OP & SN Langton Brookhill HS OP & SN Langton Brookhill HS OP & SN Langton Brookhill HS OP & SN Darlison Court Responsive Repairs RS OP & SN Northfields Close Inventory - Vehicle Parts Inventory - Stock Receipts Control Account Inventory - Stoc	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gas Property - Electricity Property - Gas Property - Gas Property - Electricity Property - Electricity Property - Roofs inc Flat & Survey Party - Roofs inc Flat & Survey Property - Payments of External Contractors Contractor - Payments to External Contractors
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited Dennis Eagle Limited Huws Gray Limited Wolseley UK Limited Concorde BGW Ltd Concorde BGW Ltd Concorde BGW Ltd	006898 008898 008898 008815 008815 008815 008815 008815 008815 008815 008984 005984 005984 005984 005984 005984 005984 007374 007374 007374 007374 007374 007374 0073786 006786 006893 006893 006898 006898 006898	10/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 81.50 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 162.38 Housing Revenue Account 153.34 Housing Revenue Account 2.92.11 Housing Revenue Account 4.227 Housing Revenue Account 4.217 Housing Revenue Account 4.217 Housing Revenue Account 4.227 Housing Revenue Account 1.148.87 Housing Revenue Account 1.148.87 Housing Revenue Account 1.100.00 Housing Revenue Account 4.32.3 Housing Revenue Account 4.32.3 Housing Revenue Account 4.32.3 Housing Revenue Account 1.150 Non CIES 114.50 Non CIES 114.50 Non CIES 114.50 Non CIES 1.23 Non CIES 1.24 Non CIES 1.25 Non CIES 1.26 Non CIES 1.27 Non CIES 1.28 Non CIES 1.28 Non CIES 1.29 Non CIES 1.29 Non CIES 1.29 Non CIES 1.20 Non CIES	Supplies & Services Supplies & Services Buildings Suildings Suildings Fransport Transport Supplies & Services	7011 7011 7011 7011 7011 7011 6079 6079 6079 6079 6014 6048 6061 6009 6017 6013 6079 6055 7002 7002 7011 7011 7011 7011 7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs Roy & SN St Andrews Close HS OP & SN St Modwens Responsive Repairs Roy & SN Early Court Responsive Repairs Roy & SN Darlison Court Responsive Repairs Roy & SN Northfields Close Inventory - Vehicle Parts Inventory - Vehicle Parts Inventory - Stock Receipts Control Account Inventor	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gas Property - Electricity Ram - Parts Ram - Parts Ram - Parts Ram - Parts Contractor - Payments to External Contractors
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Potal Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited Dennis Eagle Limited Huws Gray Limited Huws Gray Limited Wolseley UK Limited Concorde BGW Ltd Concorde BGW Ltd Concorde BGW Ltd Conserved Cash & Carry Windows Ltd	006898 006898 006898 006815 006815 006815 006815 006815 006815 005815 005964 005964 005964 005964 005964 005964 005964 006921 005964 007374 007374 007374 007374 007376 006786 006893 006893 006898 006898 006898 006898 006898	10/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 162.38 Housing Revenue Account 162.38 Housing Revenue Account 135.34 Housing Revenue Account 2,292.11 Housing Revenue Account 42.27 Housing Revenue Account 174.44 Housing Revenue Account 174.44 Housing Revenue Account 174.48 Pousing Revenue Account 1,148.87 Housing Revenue Account 1,148.87 Housing Revenue Account 1,100.00 Housing Revenue Account 1,252 Non CIES 60.19 Non CIES 111.50 Non CIES 111.50 Non CIES 112.35 Non CIES 112.35 Non CIES 112.35 Non CIES 112.50 Non CIES 128.33 Non CIES 148.20 Non CIES 1,774 Non CIES 2,00.80 Non CIES 1,739.00 Housing Revenue Account 2,350.00 Housing Revenue Account 2,350.00 Housing Revenue Account 4,363.00 Housing Revenue Account	Supplies & Services Supplies & Services Buildings Buildi	7011 7011 7011 7011 7011 7019 6079 6079 6079 6079 6079 6079 6017 6011 7011 7011 7011 7011 7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs RS OP & SN St Andrews Close HS OP & SN ST Modwens RS OP & SN ST Modwens RS OP & SN ST Modwens RS OP & SN Langton Brookhill HS OP & SN Darlison Court Responsive Repairs HS OP & SN Northfields Close Inventory - Vehicle Parts Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Miscellaneous Site Works Property - Electricity R&M - Parts Contractor - Payments to External Contractors
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited Dennis Eagle Limited Huws Gray Limited Huws Gray Limited Wolseley UK Limited Concorde BGW Ltd Cash & Carry Windows Ltd Housing Parkines Ltd	006898 008898 008898 008815 008815 008815 008815 008815 008815 008815 00582 005984 005984 005984 005984 005984 006981 006988 0069893 0069893 006898 006898 006898 006898 006898	10/12/2024 19/12/2024	97.95 Non CIES 81.50 Housing Revenue Account 81.51 Nousing Revenue Account 81.51 Nousing Revenue Account 81.52 Housing Revenue Account 81.50 Nousing Revenue Account 81.50 Non CIES 80.19 Non CIES 80.19 Non CIES 811.50 Non CIES 811.50 Non CIES 811.50 Non CIES 81.50 Non CIES	Supplies & Services Supplies & Services Buildings Buildi	7011 7011 7011 7011 7011 6079 6079 6079 6079 6079 6079 6079 6079	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs Responsive Respo	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gas Property - Gas Property - Electricity R&M - Parts R&M - Parts Contractor - Payments to External Contractors Contractor - Payments to Exter
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDE Energy 1 Ltd EDE Energy 1 Ltd EDE Energy 1 Ltd EDE Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Wolseley Ltd EDF Limited Unwa Gray Limited Unwa Gray Limited Unwa Gray Limited Unwa Gray Limited Wolseley UK Limited Concorde BGW Ltd Louising Partners Ltd Niyaa People	006898 006898 006898 006815 006815 006815 006815 006815 006815 005815 005964 005964 005964 005964 005964 005982 005582 005582 005984 006921 005964 006921 005964 006921 005964 006921 005964 006921 005964 006921 005964 006921 005964 006921 005964 006921 005964 006921 005964 006921 007069	10/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 107.13 Housing Revenue Account 107.14 Housing Revenue Account 135.34 Housing Revenue Account 2,292.11 Housing Revenue Account 42.27 Housing Revenue Account 71.74.4 Housing Revenue Account 174.44 Housing Revenue Account 174.44 Housing Revenue Account 1,100.00 Housing Revenue Account 1,100.00 Housing Revenue Account 43.23 Housing Revenue Account 43.23 Housing Revenue Account 1,100.00 Housin	Supplies & Services Supplies & Services Buildings Buildi	7011 7011 7011 7011 7011 6079 6079 6079 6079 6079 6014 6061 6009 6017 6013 6079 6055 7002 7002 7001 7011 7011 7011 7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs Roy Responsive Responsive Responsive Repairs Roy Responsive Repairs Roy Responsive Repairs Roy Responsive Repairs Responsive Resp	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gas Property - Electricity RaM - Parts Contractor - Payments to External Contractors Contractor
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited Dennis Eagle Limited Huws Gray Limited Huws Gray Limited Wolseley UK Limited	006898 008898 008898 008815 008815 008815 008815 008815 008815 008815 008815 00582 005582 005582 005582 005582 005584 006964 006964 007374 006786 006786 006788 006893 006893 006898 006898 006898 006898 006986 006706 006708	10/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 170.11 Housing Revenue Account 162.38 Housing Revenue Account 162.38 Housing Revenue Account 153.34 Housing Revenue Account 153.34 Housing Revenue Account 2.292.11 Housing Revenue Account 174.44 Housing Revenue Account 174.44 Housing Revenue Account 174.45 Housing Revenue Account 1,100.00 Housing Revenue Account 1,100.00 Housing Revenue Account 1,200.00 Housing Revenue Account 1,100.00 Housing Revenue Account 1,200.00 Housing Revenue Account 1,200.00 Housing Revenue Account 1,200.00 Non CIES 114.50 Non CIES 114.50 Non CIES 114.50 Non CIES 114.50 Non CIES 1,260.50	Supplies & Services Supplies & Services Suidlings Buildings Buildi	7011 7011 7011 7011 6079 6079 6079 6079 6079 6079 6079 6079	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs Inventory - Vehicle Parts Inventory - Stock Receipts Control Account Inventory - Stock Receipts Cont	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gas Property - Electricity Property - Roofs in Flat & Survey Party Walls Property - Roofs in Flat & Survey Party Walls Property - Electricity Property - Electricity Property - Electricity R&M - Parts R&M - Parts Contractor - Payments to External Contractors Contractor - Payments to External Contractor
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDE Energy 1 Ltd EDE Energy 1 Ltd EDE Energy 1 Ltd EDE Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Wolseley Ltd EDF Limited Unwa Gray Limited Unwa Gray Limited Unwa Gray Limited Unwa Gray Limited Wolseley UK Limited Concorde BGW Ltd Louising Partners Ltd Niyaa People	006898 006898 006898 006815 006815 006815 006815 006815 006815 006815 005815 005964 005964 005964 005964 005964 005964 006921 005964 006786 006786 006786 006893 006893 006898 006898 006998 006706 006706 006708 007484 006247 007099 006412	10/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 107.13 Housing Revenue Account 107.13 Housing Revenue Account 2.72 Housing Revenue Account 2.72 Housing Revenue Account 4.22 Housing Revenue Account 4.21 Housing Revenue Account 4.21 Housing Revenue Account 4.22 Housing Revenue Account 4.74.44 Housing Revenue Account 4.76.06 Housing Revenue Account 4.76.07 Housing Revenue Account 4.76.08 Housing Revenue Account 4.76.09 Housing Revenue Account 4.76.09 Housing Revenue Account 4.76.09 Non CIES 6.77.4 Non CIES 6.77.4 Non CIES 6.77.4 Non CIES 6.77.30 Housing Revenue Account 6.76.35 Housing Revenue Account 6.76.35 Housing Revenue Account 6.76.35 Housing Revenue Account 6.76.35 Housing Revenue Account 6.76.00 Housing Revenue Account 6.77.00 Housing Revenue Account 6.78.100 Housing Revenue Account	Supplies & Services Supplies & Services Buildings Buildi	7011 7011 7011 7011 7011 7011 6079 6079 6079 6079 6014 6061 6009 6017 6013 6079 6055 7002 7002 7011 7011 7011 7011 7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs Roy & SN St Andrews Close HS OP & SN St Modwens RS OP & SN ST Modwens RS OP & SN Darlison Court Responsive Repairs RS OP & SN Darlison Court Responsive Repairs Inventory - Vehicle Parts Inventory - Vehicle Parts Inventory - Stock Receipts Control Account Invent	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gas Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Gas Property - Miscellaneous Site Works Property - Blectricity Property - Electricity R&M - Parts R&M - Parts Contractor - Payments to External Contractors
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited Dennis Eagle Limited Dennis Eagle Limited Huws Gray Limited Wolseley UK Limited	006898 008898 008898 008815 008815 008815 008815 008815 008815 008815 008815 00582 005582 005582 005582 005582 005584 006964 006964 007374 006786 006786 006788 006893 006893 006898 006898 006898 006898 006986 006706 006708	10/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 162.38 Housing Revenue Account 162.38 Housing Revenue Account 153.34 Housing Revenue Account 42.27 Housing Revenue Account 42.27 Housing Revenue Account 71.44 Housing Revenue Account 42.27 Housing Revenue Account 174.44 Housing Revenue Account 174.45 Housing Revenue Account 174.66 Housing Revenue Account 1,100.00 Housing Revenue Account 43.23 Housing Revenue Account 43.23 Housing Revenue Account 43.23 Housing Revenue Account 1,100.00 Housing Revenue Account 1,100.00 Housing Revenue Account 1,252 Non CIES 114.50 Non CIES 114.50 Non CIES 114.50 Non CIES 114.50 Non CIES 128.33 Non CIES 128.30 Non CIES 1,739.00 Housing Revenue Account 2,350.00 Housing Revenue Account 4,636.00 Housing Revenue Account 7,91.35 Housing Revenue Account 7,91.35 Housing Revenue Account 7,91.35 Housing Revenue Account 5,810.00 Housing Revenue Account	Supplies & Services Supplies & Services Suidlings Buildings Buildi	7011 7011 7011 7011 6079 6079 6079 6079 6079 6079 6079 6079	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs Inventory - Vehicle Parts Inventory - Stock Receipts Control Account Inventory - Stock Receipts Cont	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gas Property - Electricity Property - Roofs in Flat & Survey Party Walls Property - Roofs in Flat & Survey Party Walls Property - Electricity Property - Electricity Property - Electricity R&M - Parts R&M - Parts Contractor - Payments to External Contractors Contractor - Payments to External Contractor
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited Dennis Eagle Limited Huws Gray Limited Huws Gray Limited Wolseley UK Limited Concorde BGW Ltd Concorde BGW Ltd Cash & Carry Windows Ltd Housing Partners Ltd Niyae People Acuity Research & Practice Ltd Door-Stop International Ltd	006898 006898 006815 006815 006815 006815 006815 006815 006815 005815 005964 005964 005982 005982 005984 006981 006981 006981 006981 006989 0069898 0069898 0069898 006988	10/12/2024 10/12/2024 19/12/2024 10/12/2024	97.95 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 189.42 Housing Revenue Account 162.38 Housing Revenue Account 162.38 Housing Revenue Account 150.74 Housing Revenue Account 135.34 Housing Revenue Account 22.921.11 Housing Revenue Account 51.90 Housing Revenue Account 174.94 Housing Revenue Account 174.94 Housing Revenue Account 174.06 Housing Revenue Account 1,100.00 Housing Revenue Account 1,100.00 Housing Revenue Account 1,200.00 Housing Revenue Account 1,200.00 Housing Revenue Account 1,200.00 Housing Revenue 1,100.00 Housing Revenue Account	Supplies & Services Supplies & Services Buildings Buildi	7011 7011 7011 7011 6079 6079 6079 6079 6079 6079 6079 6079	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs Roy & SN St Andrews Close HS OP & SN St Modwens RS OP & SN ST Modwens RS OP & SN Darlison Court Responsive Repairs RS OP & SN Darlison Court Responsive Repairs Inventory - Vehicle Parts Inventory - Vehicle Parts Inventory - Stock Receipts Control Account Invent	Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Party - Roofs inc Flat & Survey Party Party - Roofs inc Flat & Survey Party Party Party - Roofs inc
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited EDF Energy 1 Ltd Gas & Power EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited Dennis Eagle Limited Huws Gray Limited Huws Gray Limited Wolseley Limited Wolseley UK Limited Concorde BGW Ltd Conselvant Conselvan	006898 006898 006898 006815 006815 006815 006815 006815 006815 006815 005815 005964 005964 005964 005964 005964 005964 006921 005964 006786 006786 006786 006893 006893 006898 006898 006998 006706 006706 006708 007484 006247 007099 006412	10/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 107.11 Housing Revenue Account 107.13 Housing Revenue Account 107.13 Housing Revenue Account 2.72 Housing Revenue Account 2.72 Housing Revenue Account 4.22 Housing Revenue Account 4.21 Housing Revenue Account 4.21 Housing Revenue Account 4.22 Housing Revenue Account 4.74.44 Housing Revenue Account 4.76.06 Housing Revenue Account 4.76.07 Housing Revenue Account 4.76.08 Housing Revenue Account 4.76.09 Housing Revenue Account 4.76.09 Housing Revenue Account 4.76.09 Non CIES 6.77.4 Non CIES 6.77.4 Non CIES 6.77.4 Non CIES 6.77.30 Housing Revenue Account 6.76.35 Housing Revenue Account 6.76.35 Housing Revenue Account 6.76.35 Housing Revenue Account 6.76.35 Housing Revenue Account 6.76.00 Housing Revenue Account 6.77.00 Housing Revenue Account 6.78.100 Housing Revenue Account	Supplies & Services Supplies & Services Buildings Suildings Suildings Fransport Transport Supplies & Services	7011 7011 7011 7011 7011 7011 6079 6079 6079 6079 6014 6061 6009 6017 6013 6079 6055 7002 7002 7011 7011 7011 7011 7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs RS OP & SN St Modwers RS OP & SN Darlison Brookhill RS OP & SN Darlison Brookhill RS OP & SN Darlison Brookhill RS OP & SN Northfields Close Inventory - Vehicle Parts Inventory - Vehicle Parts Inventory - Stock Receipts Control Account Inventory - Stoc	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gas Property - Electricity R&M - Parts R&M - Parts R&M - Parts Contractor - Payments to External Contractors
Ashfield District Council Ashfield District	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Post Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited Dennis Eagle Limited Pounis Eagle Limited Huws Gray Limited Huws Gray Limited Wolseley Limited Wolseley UK Limited	006898 006898 006815 006815 006815 006815 006815 006815 00582 005964 005984 005984 005984 005984 006981 006988 0069898 0069898 0069898 0069898 006706 006708 007484 006247 007099 006412 005994 006989	10/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 189.42 Housing Revenue Account 162.38 Housing Revenue Account 162.38 Housing Revenue Account 150.74 Housing Revenue Account 135.34 Housing Revenue Account 22.921.11 Housing Revenue Account 42.27 Housing Revenue Account 179.94 Housing Revenue Account 179.95 Housing Revenue Account 179.96 Housing Revenue Account 170.96 Housing Revenue Account 1,101.00 Housing Revenue Account 1,101.00 Housing Revenue Account 1,252 Non CIES 116.76 Non CIES 116.76 Non CIES 116.76 Non CIES 114.50 Non CIES 114.50 Non CIES 114.50 Non CIES 114.50 Non CIES 112.50 Non CIES 128.33 Non CIES 128.33 Non CIES 128.30 Non CIES 1,740 Non CIES 1,750	Supplies & Services Supplies & Services Buildings Buildi	7011 7011 7011 7011 7011 6079 6079 6079 6079 6079 6079 6079 6079	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs RS OP & SN Sterwood Court HS OP & SN Sterwood Court Responsive Repairs HS OP & SN Darlison Brookhill HS OP & SN Northfields Close Inventory - Vehicle Parts Inventory - Vehicle Parts Inventory - Vehicle Parts Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gas Property - Electricity Property - Payments to External Contractors Contractor - Paymen
Ashfield District Council	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Post Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited Dennis Eagle Limited Huws Gray Limited Huws Gray Limited Wolseley UK Limited Concorde BGW Ltd Cash & Carry Windows Ltd Housing Partners Ltd Niyaa People Acuity Research & Practice Ltd Door-Stop International Ltd Trakm8 Ltd Orbis Protect Limited G2 Recruitment Solutions Sundry Creditor - BACS	006898 008898 008898 008815 008815 008815 008815 008815 008815 008815 008815 008984 005984 005984 005984 005984 005984 005984 006981 005984 007374 007374 007374 007374 007374 007374 007374 0073786 006786 0069893 008893 008898 006898 006898 006998 007484 007706 006708 0077484 006247 007099 006412 005794 006988	10/12/2024 19/12/2024	97.95 Non CIES 81.50 Housing Revenue Account 81.51 Housing Revenue Account 81.50 Housing Revenue Account 81.50 Housing Revenue Account 81.50 Non CIES 80.19 Non CIES 80.19 Non CIES 114.50 Non CIES 114.50 Non CIES 114.50 Non CIES 112.35 Non CIES 128.33 Non CIES 128.33 Non CIES 128.30 Non CIES 128.50 Non CIES 129.50 Non CI	Supplies & Services Supplies & Services Buildings Buildi	7011 7011 7011 7011 7011 7011 6079 6079 6079 6079 6079 6079 6079 6014 6048 6061 6009 6017 6013 6079 7011 7011 7011 7011 7011 7011 7011 7	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs Inventory - Vehicle Parts Inventory - Stock Receipts Control Account Inventory - Stock Receipts	Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gas Property - Electricity Property - Roofs in Electricity R&M - Parts R&M - Parts R&M - Parts R&M - Parts Contractor - Payments to External Contractors Contractor
Ashfield District Council Ashfield District	Wolseley UK Limited Wolseley UK Limited Parkin Contractors Limited Post Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Goacher Property Managment EDF Energy 1 Ltd Dennis Eagle Limited Dennis Eagle Limited Pounis Eagle Limited Huws Gray Limited Huws Gray Limited Wolseley Limited Wolseley UK Limited	006898 006898 006815 006815 006815 006815 006815 006815 00582 005964 005984 005984 005984 005984 006981 006988 0069898 0069898 0069898 0069898 006706 006708 007484 006247 007099 006412 005994 006989	10/12/2024 19/12/2024	97.95 Non CIES 81.50 Non CIES 50.74 Housing Revenue Account 189.42 Housing Revenue Account 189.42 Housing Revenue Account 162.38 Housing Revenue Account 162.38 Housing Revenue Account 150.74 Housing Revenue Account 135.34 Housing Revenue Account 22.921.11 Housing Revenue Account 42.27 Housing Revenue Account 179.94 Housing Revenue Account 179.95 Housing Revenue Account 179.96 Housing Revenue Account 170.96 Housing Revenue Account 1,101.00 Housing Revenue Account 1,101.00 Housing Revenue Account 1,252 Non CIES 116.76 Non CIES 116.76 Non CIES 116.76 Non CIES 114.50 Non CIES 114.50 Non CIES 114.50 Non CIES 114.50 Non CIES 112.50 Non CIES 128.33 Non CIES 128.33 Non CIES 128.30 Non CIES 1,740 Non CIES 1,750	Supplies & Services Supplies & Services Buildings Buildi	7011 7011 7011 7011 7011 6079 6079 6079 6079 6079 6079 6079 6079	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Responsive Repairs RS OP & SN Sterwood Court HS OP & SN Sterwood Court Responsive Repairs HS OP & SN Darlison Brookhill HS OP & SN Northfields Close Inventory - Vehicle Parts Inventory - Vehicle Parts Inventory - Vehicle Parts Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls Property - Gas Property - Electricity Property - Payments to External Contractors Contractor - Paymen

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 370B	Huws Gray Limited	006767	10/12/2024	330.00 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors  Contractor - Payments to External Contractors
Ashfield District Council 370B	Wolseley UK Limited	006893	10/12/2024	279.04 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors  Contractor - Payments to External Contractors
Ashfield District Council 37UB						7011		
Ashfield District Council 370B	Huws Gray Limited	006896 006898	10/12/2024	1,288.74 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
	Wolseley UK Limited		10/12/2024	263.60 Non CIES	Supplies & Services		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 Managment	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	DEP 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 370B	Symphony Group	007719	19/12/2024	297.40 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors  Contractor - Payments to External Contractors
Ashfield District Council 370B		007483				7134		
	JRH Support	007750	6/12/2024	585.00 Non CIES	Supplies & Services	7011	Prevention of Damage by pests	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Maxam Direct		24/12/2024	465.60 Non CIES	Supplies & Services		Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB	Elizabeth Michael Associates Ltd	007274	19/12/2024		Employees	6072	TS SS Supp Serv Section	Salary - Agency Staff
	Elizabeth Michael Associates Ltd	006224	2/12/2024		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 Accomodation	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	Wolselev 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		Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		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 370B	Niton Equipment Limited  Niton Equipment Limited	006791	10/12/2024	50.00 Place	Supplies & Services	4102	Community Protection Off	Materials -Clothing & Uniform Purchase
Ashfield District Council 37UB		006791		43.73 Place		4102		
Ashfield District Council 370B	Niton Equipment Limited Niton Equipment Limited	006791	10/12/2024 10/12/2024	16.66 Place	Supplies & Services Supplies & Services	4102	Community Protection Off Community Protection Off	Materials -Clothing & Uniform Purchase Materials -Clothing & Uniform Purchase
Ashfield District Council 370B 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		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
	S.P.G. Construction Ltd	006570 006558	6/12/2024		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	T		6/12/2024	1,391.33	Supplies & Services	4071	UKSPF Communities and Place	Contractor - Payments to External Contractors
Ashfield District Council 37UB	The Helping Hand Company (Ledbury) Ltd				Employees	6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB	Karter Thomas	006881	10/12/2024					
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Karter Thomas Niyaa People	006881 006622	6/12/2024	630.00 Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Karter Thomas Niyaa People Niyaa People	006881 006622 006773	6/12/2024 10/12/2024	630.00 Housing Revenue Account 900.00 Housing Revenue Account	Employees Employees	6071 6082	TS Responsive and Void Management DLO Overheads	Salary - Agency Staff Salary - Agency Staff
Ashfield District Council 37UB	Karter Thomas Niyaa People Niyaa People Niyaa People	006881 006622 006773 006587	6/12/2024 10/12/2024 6/12/2024	630.00 Housing Revenue Account 900.00 Housing Revenue Account 1,260.00 Housing Revenue Account	Employees Employees Employees	6071 6082 6082	TS Responsive and Void Management DLO Overheads DLO Overheads	Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff
Ashfield District Council 37UB	Karter Thomas Niyaa People Niyaa People Niyaa People EDF Energy 1 Ltd	006881 006622 006773 006587 005964	6/12/2024 10/12/2024 6/12/2024 19/12/2024	630.00 Housing Revenue Account 900.00 Housing Revenue Account 1,260.00 Housing Revenue Account 113.00	Employees Employees Employees Buildings	6071 6082 6082 6088	TS Responsive and Void Management DLO Overheads DLO Overheads HRA Community Centres General	Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Property - Electricity
Ashfield District Council 37UB	Karter Thomas Niyaa People Niyaa People Niyaa People EDF Energy 1 Ltd EDF Energy 1 Ltd	006881 006622 006773 006587 005964	6/12/2024 10/12/2024 6/12/2024 19/12/2024 19/12/2024	630.00 Housing Revenue Account 900.00 Housing Revenue Account 1,260.00 Housing Revenue Account 113.00 264.21 Transformation	Employees Employees Employees Buildings Buildings	6071 6082 6082 6088 2032	TS Responsive and Void Management DLO Overheads DLO Overheads HRA Community Centres General Ada Lovelace Building	Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Property - Electricity Property - Electricity
Ashfield District Council 37UB	Karter Thomas Niyaa People Niyaa People Niyaa People Niyaa People EDF Energy 1 Ltd EDF Energy 1 Ltd Wolseley Uk Limited	006881 006622 006773 006587 005964 005964 006908	6/12/2024 10/12/2024 6/12/2024 19/12/2024 19/12/2024 10/12/2024	630.00 Housing Revenue Account 900.00 Housing Revenue Account 1,260.00 Housing Revenue Account 113.00 213.21 Transformation 203.82 Non CIES	Employees Employees Employees Buildings Buildings Supplies & Services	6071 6082 6082 6088 2032 7011	TS Responsive and Void Management DLO Overheads DLO Overheads HRA Community Centres General Ada Lovelace Building Inventory - Stock Receipts Control Account	Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Property - Electricity Property - Electricity Contractor - Payments to External Contractors
Ashfield District Council 37UB	Karter Thomas Niyaa People Niyaa People Niyaa People EDF Energy 1 Ltd EDF Energy 1 Ltd	006881 006622 006773 006587 005964	6/12/2024 10/12/2024 6/12/2024 19/12/2024 19/12/2024	630.00 Housing Revenue Account 900.00 Housing Revenue Account 1,260.00 Housing Revenue Account 113.00 264.21 Transformation	Employees Employees Employees Buildings Buildings	6071 6082 6082 6088 2032	TS Responsive and Void Management DLO Overheads DLO Overheads HRA Community Centres General Ada Lovelace Building	Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Property - Electricity Property - Electricity
Ashfield District Council 37UB	Karter Thomas Niyaa People Niyaa People Niyaa People Niyaa People EDF Energy 1 Ltd EDF Energy 1 Ltd Wolseley Uk Limited	006881 006622 006773 006587 005964 005964 006908	6/12/2024 10/12/2024 6/12/2024 19/12/2024 19/12/2024 10/12/2024	630.00 Housing Revenue Account 900.00 Housing Revenue Account 1,260.00 Housing Revenue Account 113.00 213.21 Transformation 203.82 Non CIES	Employees Employees Employees Buildings Buildings Supplies & Services	6071 6082 6082 6088 2032 7011	TS Responsive and Void Management DLO Overheads DLO Overheads HRA Community Centres General Ada Lovelace Building Inventory - Stock Receipts Control Account	Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Property - Electricity Property - Electricity 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		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		6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 37UB	Obam Lift Services Ltd	006650	6/12/2024	50.00 Housing Revenue Account		6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 37UB	Obam Lift Services Ltd	006660	6/12/2024	50.00 Housing Revenue Account		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		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		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		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	157.86 Housing Revenue Account		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		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  Contractor - Payments to External Contractors
Ashfield District Council 37UB	Parkin Contractors Limited	006815	19/12/2024	157.84 Housing Revenue Account		6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 370B	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	Morris Vermaport Ltd	006857	10/12/2024	1,577.00 Housing Revenue Account		6024	HS OP & SN Beauvale Court	Property - Lift Maintenance
Ashfield District Council 370B		005964	19/12/2024			6037	HS OP & SN The Oval	
Ashfield District Council 370B	EDF Energy 1 Ltd	005964		30.23 Housing Revenue Account 40.59 Housing Revenue Account		6038	HS OP & SN The Oval HS OP & SN Westbourne Road	Property - Electricity
Ashfield District Council 370B	EDF Energy 1 Ltd EDF Energy 1 Ltd	005964	19/12/2024 19/12/2024	33.97 Housing Revenue Account		6046	HS OP & SN Westbourne Road HS OP & SN Butlers Close	Property - Electricity Property - Electricity
Ashfield District Council 370B						6048		
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024	24.30 Housing Revenue Account		6057	HS OP & SN St Andrews Close	Property - Electricity
Ashfield District Council 370B	EDF Energy 1 Ltd	005964 005582	19/12/2024	23.64 Housing Revenue Account 1,244.77 Housing Revenue Account		6017	HS OP & SN George Street	Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	Total Gas & Power		19/12/2024				HS OP & SN Langton Brookhill	Property - Gas
	EDF Energy 1 Ltd	005964	19/12/2024	478.99 Housing Revenue Account		6013	HS OP & SN Darlison Court	Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	Crystal Electronics Ltd	006193 005964	2/12/2024 19/12/2024	1,152.61 Housing Revenue Account		6081 6018	Planned Maintenance	Property - Digital Aerial Repairs
	EDF Energy 1 Ltd			-1,069.68 Housing Revenue Account			HS OP & SN Beechwood	Property - Electricity
Ashfield District Council 37UB	Parkin Contractors Limited	006815	19/12/2024	54.12 Housing Revenue Account		6079	Responsive Repairs	Property - Plastering & Tiling
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024	147.17 Housing Revenue Account		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		6082	DLO Overheads	General - Printing and Stationery
Ashfield District Council 37UB	Summit Creative Ltd	006581	6/12/2024	544.00 Housing Revenue Account		6082	DLO Overheads	General - Printing and Stationery
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024	38.50 Housing Revenue Account		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		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		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		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		6042	HS OP & SN Caunts Crescent	Property - Electricity
Ashfield District Council 37UB	Concorde BGW Ltd	006411	6/12/2024	47.00 Housing Revenue Account		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, Kirkby	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		6075	TS Stores	Materials - Skip Hire
Ashfield District Council 37UB	Parkin Contractors Limited	007545	19/12/2024	4,750.00 Housing Revenue Account		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		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		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		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		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		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		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		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		6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Royal Mail	006265	2/12/2024	26.72 Housing Revenue Account		6072	TS SS Supp Serv Section	General - Postages
Ashfield District Council 37UB	Royal Mail	006267	2/12/2024	310.63 Housing Revenue Account		6005	Lettings and PS General	General - Postages
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024	43.34 Housing Revenue Account		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		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		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		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		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		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		6054	HS OP & SN Leamington Hall	Property - Electricity
A - I- C - I-I Di- I-i-I O II 0711D	EDF Energy 1 Ltd	007531	19/12/2024	68.51 Housing Revenue Account		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		6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council 37UB			10/12/2024	2,766.25 Transformation	Buildings	2034	High Pavement	Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd	006890						
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power	005582	19/12/2024	135.69	Buildings	6088	HRA Community Centres General	Property - Gas
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power PWS (Protective Wear Supplies) Limited	005582 006525	19/12/2024 6/12/2024	135.69 284.64 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Property - Gas Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power	005582 006525 006796	19/12/2024 6/12/2024 10/12/2024	135.69		7011 7011		Property - Gas
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power PWS (Protective Wear Supplies) Limited	005582 006525 006796 007743	19/12/2024 6/12/2024 10/12/2024 24/12/2024	135.69 284.64 Non CIES	Supplies & Services	7011 7011 7011	Inventory - Stock Receipts Control Account	Property - Gas Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power PWS (Protective Wear Supplies) Limited Huws Gray Limited	005582 006525 006796	19/12/2024 6/12/2024 10/12/2024	135.69 284.64 Non CIES 1,819.84 Non CIES	Supplies & Services Supplies & Services	7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Property - Gas Contractor - Payments to External Contractors 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		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		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			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			Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Huws Gray Limited	006767	10/12/2024			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			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			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		Buildings	4089	Sutton Markets	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003526	10/12/2024	4,854.91		Buildings	4090	Sutton Market Hall	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	006890	10/12/2024	4,010.56		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		Transformation	Supplies & Services	2066	IT Services	General - Equipment Purchase
Ashfield District Council 37UB	Portland College	006395	6/12/2024			Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Parkin Contractors Limited	007351	19/12/2024			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	006126	10/12/2024	2,375.00		Supplies & Services	9003	Capital - HRA Fund	Contractor - Payments to External Contractors  Contractor - Payments to External Contractors
Ashfield District Council 37UB		007001					2083	Events	
	Hucknall Tourism & Regeneration Group		12/12/2024			Supplies & Services			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			Supplies & Services	2084	Christmas Festivities	Contractor - Payments to External Contractors
Ashfield District Council 37UB	LITE	006591	6/12/2024			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		Supplies & Services	2066	I T 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			Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Ultima Business Solutions Ltd	007502	19/12/2024			Supplies & Services	2066	I T 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
							0001		
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			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		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		Supplies & Services	4035	Bed & Breakfast	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Enigma CCTV Ltd	006961	10/12/2024	5.989.87		Supplies & Services	4103	CCTV	Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024	116.84		Buildings	4089	Sutton Markets	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024	59.44		Buildings	4089	Sutton Markets	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024	33.65		Buildings	4088	Hucknall Markets	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007710	19/12/2024		Housing Revenue Account		6025	HS OP & SN Desmond Court	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		Housing Revenue Account		6052	HS OP & SN Clare Road	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024		Housing Revenue Account		6016	HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		Housing Revenue Account		6016	HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		Housing Revenue Account		6026	HS OP & SN Brierley Road House	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		Housing Revenue Account		6059	HS OP & SN Annesley Road	Property - Electricity
Ashfield District Council 37UB	Parkin Contractors Limited	007711	24/12/2024		Housing Revenue Account		6081	Planned Maintenance	Property - Paths and Paved Areas
Ashfield District Council 37UB	Parkin Contractors Limited	007711	24/12/2024		Housing Revenue Account		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			Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024			Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council 37UB	Faston Bevins Ltd	006283	2/12/2024			Buildings	5059	Kingsway Cemetery	Property - General Repairs
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024			Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024			Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024			Buildings	5017	Cemeteries grounds mit g	Property - Electricity
Ashfield District Council 37UB	Parkin Contractors Limited	003718	19/12/2024			Buildings	6079	Responsive Repairs	
Ashfield District Council 37UB Ashfield District Council 37UB		006815					6079	HS OP & SN Rockwood Walk	Property - Plumbing works
	Excel Cleaning Solutions Ltd		12/12/2024		Housing Revenue Account				Property - Window Cleaning
Ashfield District Council 37UB	Goacher Property Managment	007224	19/12/2024		Housing Revenue Account		6079	Responsive Repairs	Property - Miscellaneous Site Works
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd	006697	6/12/2024		Housing Revenue Account		6010	HS OP & SN St Marys	Property - Cleaning
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		Housing Revenue Account		6013	HS OP & SN Darlison Court	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		Housing Revenue Account		6024	HS OP & SN Beauvale Court	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		Housing Revenue Account		6034	HS OP & SN Stanton Court	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		Housing Revenue Account		6037	HS OP & SN The Oval	Property - Electricity
		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	007331	13/12/2024						
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	007531	19/12/2024	38.10	Housing Revenue Account	Buildings	6038	HS OP & SN Westbourne Road	Property - Electricity
							6038 6043	HS OP & SN Westbourne Road HS OP & SN Lammas Close	
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	007531 007531	19/12/2024 19/12/2024	133.05	Housing Revenue Account	Buildings	6043	HS OP & SN Lammas Close	Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	007531 007531 007531	19/12/2024 19/12/2024 19/12/2024	133.05 32.92	Housing Revenue Account Housing Revenue Account	Buildings Buildings	6043 6046	HS OP & SN Lammas Close HS OP & SN Butlers Close	Property - Electricity Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	007531 007531	19/12/2024 19/12/2024	133.05 32.92	Housing Revenue Account	Buildings Buildings	6043	HS OP & SN Lammas Close	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		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		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		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		6029	HS OP & SN Brickyard Drive	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024	45.26 Housing Revenue Account		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		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	Healdswood Community Cen	Property - Gas
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	22.00 Housing Revenue Account		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		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		6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council 37UB	Parkin Contractors Limited	006815	19/12/2024	99.24 Housing Revenue Account		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		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 Ashfield District Council 37UB	Concorde BGW Ltd	006411	6/12/2024	47.00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
	Concorde BGW Ltd	006411	6/12/2024	47.00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Ashfield District Council 37UB	Concorde BGW Ltd	006411	6/12/2024	47.00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
	Concorde BGW Ltd	006411	6/12/2024	47.00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Ashfield District Council 37UB	Total Gas & Power Total Gas & Power	005582 005582	19/12/2024	59.51 Housing Revenue Account		6008 6024	HS OP and SN Brook St Court HS OP & SN Beauvale Court	Property - Gas
Ashfield District Council 370B Ashfield District Council 37UB		006733	19/12/2024 10/12/2024	1,176.02 Housing Revenue Account 4.896.00 Place		4037		Property - Gas
Ashfield District Council 37UB	Framework Housing Association	006733			Supplies & Services	4037	Rough Sleeper Initiative	Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB	Framework Housing Association			24,647.00 Place	Supplies & Services		Rough Sleeper Initiative	Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB	Wolseley UK Limited	007235	19/12/2024	3,988.20	Supplies & Services	9000	Balance Sheet	Contractor - Payments to External Contractors
	A B Waste Disposal	006770	19/12/2024	1,360.00 Housing Revenue Account		6087	Private Sector Enf work	Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB	Royal Mail	006265 006517	2/12/2024	3.04 Housing Revenue Account 969.00		6005 9000	Lettings and PS General	General - Postages
Ashfield District Council 370B	Huws Gray Limited	006488	10/12/2024	969.00 570.00 Place	Supplies & Services	9000 4074	Balance Sheet	Contractor - Payments to External Contractors
Ashfield District Council 370B	G2 Recruitment Solutions Niton Equipment Limited	006488	6/12/2024 10/12/2024	33.32 Place	Supplies & Services Supplies & Services	4074	UKSPF Management Fee Community Protection Off	Contractor - Payments to External Contractors Materials -Clothing & Uniform Purchase
Ashfield District Council 370B	Niton Equipment Limited	006791	10/12/2024	36.58 Place	Supplies & Services	4102	Community Protection Off	Materials -Clothing & Uniform Purchase
Ashfield District Council 370B	Niton Equipment Limited  Niton Equipment Limited	006791	10/12/2024	50.00 Place	Supplies & Services	4102	Community Protection Off	Materials -Clothing & Uniform Purchase
Ashfield District Council 370B	Niton Equipment Limited  Niton Equipment Limited	006791	10/12/2024	31.25 Place	Supplies & Services	4102	Community Protection Off	Materials - Clothing & Uniform Purchase
Ashfield District Council 370B	Ashfield Citizens Advice Bureau	004755	2/12/2024	11.637.50 Place	Supplies & Services	4059	Corporate Grants	General - Grants
Ashfield District Council 37UB	Browne Jacobson LLP	004733	10/12/2024	768.00 Place	Supplies & Services	9003	Capital - General Fund	Legal - General Advice
Ashfield District Council 370B	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	Niton 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		6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024	45.10 Housing Revenue Account		6029	HS OP & SN Brickyard Drive	Property - Electricity
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	1,220.01 Housing Revenue Account		6081	Planned Maintenance	Property - Paths and Paved Areas
Ashfield District Council 37UB	Parkin Contractors Limited	007711	24/12/2024	441.83 Housing Revenue Account		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		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		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		6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council 37UB	Concorde BGW Ltd	006411	6/12/2024	47.00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB				47.00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
	Concorde BGW Ltd	006411	6/12/2024					
Ashfield District Council 37UB				1.050.00 Operations	Buildings		Brook Street Offices	
Ashfield District Council 37UB Ashfield District Council 37UB	Concorde BGW Ltd Easton Bevins Ltd EDF Energy 1 Ltd	006411 006283 004785	2/12/2024 2/12/2024 10/12/2024			5039 5031		Property - General Repairs 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 Ashfield District Council 37UB	EDF Energy 1 Ltd	003718 007531	19/12/2024	440.53 Operations 112.95	Buildings	5111 6006	Manor Room Teversal	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	007531	19/12/2024 10/12/2024	1.002.44 Transformation	Buildings Buildings	2040	Homeless Temporary Accomodation Kingsmill Reservior Mill	Property - Electricity Property - Electricity
Ashfield District Council 370B	Easton Bevins Ltd	004785	2/12/2024	300.00 Transformation	Buildings	2040	Bentinck Workshops	Property - Electricity Property - General Repairs
Ashfield District Council 370B	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	CCTV	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 Ashfield District Council 37UB	Wolseley 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 370B	Wolseley UK Limited HGV Direct Ltd	007623 006572	20/12/2024 6/12/2024	213.78 Non CIES 467.70 Non CIES	Supplies & Services Transport	7011 7002	Inventory - Stock Receipts Control Account Inventory - Vehicle Parts	Contractor - Payments to External Contractors R&M - Parts
Ashfield District Council 370B	Dennis Eagle Limited	006372	19/12/2024	25.52 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37UB	Dennis Eagle Limited  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 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 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 370B	Niton Equipment Limited Niton Equipment Limited	006791 006791	10/12/2024 10/12/2024	66.30 Place 16.66 Place	Supplies & Services Supplies & Services	4102 4102	Community Protection Off Community Protection Off	Materials -Clothing & Uniform Purchase Materials -Clothing & Uniform Purchase
Ashfield District Council 370B	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	Wolseley 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	Wolseley 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	Wolseley 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	Wolseley 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	Wolseley 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	Wolseley 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 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 Ashfield District Council 37UB	Easton Bevins Ltd Total Gas & Power	006283 005582	2/12/2024 19/12/2024	350.00 Transformation 214.91	Buildings Buildings	2027 6088	Bentinck Workshops HRA Community Centres General	Property - General Repairs Property - Gas
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024	40.43 Housing Revenue Account		6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council 37UB	Obam Lift Services Ltd	006650	6/12/2024	50.00 Housing Revenue Account		6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 37UB	Obam Lift Services Ltd	006650	6/12/2024	50.00 Housing Revenue Account		6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 37UB	Obam Lift Services Ltd	006660	6/12/2024	100.00 Housing Revenue Account		6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024	13.57 Housing Revenue Account		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		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		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		6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024	39.78 Housing Revenue Account		6058	HS OP & SN Priestsic Road	Property - Electricity
Ashfield District Council 37UB	Parkin Contractors Limited	006815	19/12/2024	202.95 Housing Revenue Account		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		6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 37UB	Obam Lift Services Ltd	006660	6/12/2024	50.00 Housing Revenue Account		6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 37UB Ashfield District Council 37UB	Obam Lift Services Ltd Obam Lift Services Ltd	006660 006660	6/12/2024 6/12/2024	50.00 Housing Revenue Account 50.00 Housing Revenue Account		6081 6081	Planned Maintenance Planned Maintenance	Property - Lift Maintenance Property - Lift Maintenance
Ashfield District Council 37UB Ashfield District Council 37UB	Elmhurst Energy Systems Ltd	007101	12/12/2024	189.00 Housing Revenue Account		6081	Planned Maintenance Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 370B	Taft Plumbing and Heating LLP	006420	6/12/2024	535.00 Transformation	Buildings	2042	Watnall Road Offices	Property - General Repairs
Ashfield District Council 370B	EDF Energy 1 Ltd	006420	10/12/2024	2,398.60 Transformation	Buildings	2042	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
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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		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		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		6081	Planned Maintenance	Property - Fencing
Ashfield District Council 37UB	Parkin Contractors Limited	007711	24/12/2024	349.22 Housing Revenue Account		6081	Planned Maintenance	Property - Fencing
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024	44.04 Housing Revenue Account		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		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		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		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		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		6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024	136.16 Operations	Buildings	5109	Healdswood Community Cen	Property - Electricity
	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 Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024	79.68 Operations	Buildings	5016 5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	006890	10/12/2024 19/12/2024	442.78 Operations 135.17 Operations	Buildings Buildings	5016 5109	Play Areas & Sports Provision Healdswood Community Cen	Property - Electricity Property - Electricity
Ashfield District Council 37UB		007531	19/12/2024	723.58 Operations	Buildings	5111	Manor Room Teversal	
Ashfield District Council 37UB	EDF Energy 1 Ltd	005549				5069	Idlewells Indoor Market	Property - Electricity
Ashfield District Council 370B	RJ Lifts Group Ltd Faston Bevins Ltd	007146	19/12/2024 12/12/2024	789.00 Operations 4,200.00 Operations	Buildings Buildings	5069	Lammas Leisure Centre	Property - Lift Maintenance Property - General Repairs
Ashfield District Council 370B	Karter Thomas	006876	10/12/2024	1,244.48 Housing Revenue Account		6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council 370B	Karter Thomas	006879	10/12/2024	1,800.00 Housing Revenue Account		6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council 370B	EDF Energy 1 Ltd	003718	19/12/2024	295.41 Housing Revenue Account		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		6033	HS OP & SN Truman Drive	Property - Electricity
Ashfield District Council 370B	Parkin Contractors Limited	006815	19/12/2024	211.98 Housing Revenue Account		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		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		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		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		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		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		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		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		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		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		6020	HS OP & SN Summerhill	Property - Gas
Ashfield District Council 37UB	Crystal Electronics I td	006194	2/12/2024	942.23 Housing Revenue Account		6081	Planned Maintenance	Property - Digital Aerial Repairs
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024	22.09 Housing Revenue Account		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		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		6057	HS OP & SN George Street	Property - Electricity
Ashfield District Council 37UB	Parkin Contractors Limited	007711	24/12/2024	522.22 Housing Revenue Account		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		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		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		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		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		6023	HS OP & SN Aspley Court	Property - Electricity
Ashfield District Council 37UB	Parkin Contractors Limited	006815	19/12/2024	144.34 Housing Revenue Account		6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council 37UB	Brays Pipelines Limited	006161	2/12/2024	495.00 Housing Revenue Account		6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024	45.00 Housing Revenue Account		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		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		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		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		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		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		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		6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council 37UB	Parkin Contractors Limited	007711	24/12/2024	792.68 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	EDF Energy 1 Ltd	007531	19/12/2024	39.08 Housing Revenue Account		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		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	Parkin Contractors Limited	006815	19/12/2024	466.83 Housing Revenue Account		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		6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council 37UB	Parkin Contractors Limited	006815	19/12/2024	72.20 Housing Revenue Account		6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024	123.02 Housing Revenue Account	Dullulngs	6028	HS OP & SN Goodall Crescent	Property - Electricity

Ashfield District Council 37UB	Rexel UK Limited	007725	24/12/2024	762.8	30 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	730.2	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	206.8	30 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		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		30 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		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		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		30 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors  Contractor - Payments to External Contractors
Ashfield District Council 370B	Wolseley UK Limited Wolseley UK Limited	007623			30 Non CIES		7011		Contractor - Payments to External Contractors  Contractor - Payments to External Contractors
Ashfield District Council 370B			20/12/2024			Supplies & Services		Inventory - Stock Receipts Control Account	
	Wolseley UK Limited	007623	20/12/2024		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		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		10 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		0 Operations	Transport	5003	Waste Collection and Management	R&M - Hire Of Vehicles
Ashfield District Council 37UB	Landscape Supply Company	007342	19/12/2024		10 Operations	Supplies & Services	5026	Hucknall Area Consultati	Materials -Chemicals and Materials Purchase
Ashfield District Council 37UB	Stillwater Associates Ltd	007197	19/12/2024	850.0	0 Operations	Supplies & Services	5021	Green Space: Maintenance	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Wolseley UK Limited	006930	10/12/2024	4,133.8	31	Supplies & Services	9000	Balance Sheet	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Royal Mail	006263	2/12/2024	141.0	2 Housing Revenue Account	Supplies & Services	6005	Lettings and PS General	General - Postages
Ashfield District Council 37UB	DPO Property Consultancy	006520	6/12/2024	700.0	00 Housing Revenue Account	Supplies & Services	6000	Housing Revenue Account	Legal - General Advice
Ashfield District Council 37UB	Royal Mail	006265	2/12/2024		60 Housing Revenue Account		6063	Tenancy Services General	General - Postages
Ashfield District Council 37UB	Parkin Contractors Limited	006815	19/12/2024		10 Housing Revenue Account		6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Freeths LLP	006933	10/12/2024		20 Housing Revenue Account		6063	Tenancy Services General	Legal - General Advice
Ashfield District Council 37UB	Lindum Group Limited	007444	19/12/2024			Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Lindum Group Limited	007445	19/12/2024			Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
	Barrian Group Ellinted								
Ashfield District Council 37UB Ashfield District Council 37UB	Revive Counselling & Wellbeing CIC	006073	2/12/2024	1,612.5		Supplies & Services	4072	UKSPF Supporting Local Business	General - Grants
	DSI Billing Services Ltd	007231	19/12/2024		99 Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council 37UB	Rider Levett Bucknall UK Ltd	006491	6/12/2024	2,750.0		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Guy Taylor Associates	006295	2/12/2024	1,150.1		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Royal Mail	006267	2/12/2024		39 Transformation	Supplies & Services	2061	Customer Services	General - Postages
Ashfield District Council 37UB	Parkin Contractors Limited	007351	19/12/2024	3,125.0		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Lindum Group Limited	007434	19/12/2024	183,601.6	30	Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Lindum Group Limited	007440	19/12/2024	47,473.0	)1	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	B&B Plumbing & Heating Services	007055	12/12/2024	2,610.0	00	Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Matthews & Tannert Ltd	006698	6/12/2024	4.067.5	54	Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Cooleraid Ltd	007567	19/12/2024	191.3	36 Operations	Supplies & Services	5086	Kingsway Park	Materials - Equipment Maintenance
Ashfield District Council 37UB	Landscape Supply Company	007342	19/12/2024		10 Operations	Supplies & Services	5026	Hucknall Area Consultati	Materials -Chemicals and Materials Purchase
Ashfield District Council 37UB	Faston Bevins I td	007146	12/12/2024		0 Operations	Buildings	5064	Hucknall Leisure Centre	Property - General Repairs
Ashfield District Council 37UB	System 4 Services I td	006031	19/12/2024		0 Operations	Buildings	5032	Centralised Offices Gene	Property - Planned Maintenance Asset Maintenance
Ashfield District Council 37UB	Cockell Electrical Ltd	007053	12/12/2024		52 Operations	Buildings	5035	Central Offices Kirkby	Property - General Repairs
Ashfield District Council 370B		005964					6028	HS OP & SN Goodall Crescent	
Ashfield District Council 37UB	EDF Energy 1 Ltd		19/12/2024		32 Housing Revenue Account				Property - Electricity
	EDF Energy 1 Ltd	005964	19/12/2024		1 Housing Revenue Account		6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council 37UB	Total Gas & Power	005582	19/12/2024		16 Housing Revenue Account		6025	HS OP & SN Desmond Court	Property - Gas
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024		23 Housing Revenue Account		6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024		9 Housing Revenue Account		6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council 37UB	Parkin Contractors Limited	006815	19/12/2024		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		72 Housing Revenue Account		6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 37UB	Parkin Contractors Limited	006815	19/12/2024	135.3	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	113.3	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		00 Housing Revenue Account		6024	HS OP & SN Beauvale Court	Property - Window Cleaning
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd	007141	12/12/2024		10 Housing Revenue Account		6048	HS OP & SN St Andrews Close	Property - Window Cleaning
Ashfield District Council 37UB	Parkin Contractors Limited	007711	24/12/2024		70 Housing Revenue Account		6081	Planned Maintenance	Property - Miscellaneous Site Works
Ashfield District Council 37UB	Obam Lift Services Ltd	006659	6/12/2024		60 Housing Revenue Account		6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		95 Housing Revenue Account		6012	HS OP & SN St Helens	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		16 Housing Revenue Account		6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council 370B		007531					6014	HS OP & SN Sherwood Court	
	EDF Energy 1 Ltd		19/12/2024		7 Housing Revenue Account		6014 6017		Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		32 Housing Revenue Account			HS OP & SN Langton Brookhill	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		19 Housing Revenue Account		6017	HS OP & SN Langton Brookhill	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		30 Housing Revenue Account		6017	HS OP & SN Langton Brookhill	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		27 Housing Revenue Account		6017	HS OP & SN Langton Brookhill	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		35 Housing Revenue Account		6045	HS OP & SN Jephson Buildings	Property - Electricity
Ashfield District Council 37UB	Concorde BGW Ltd	006502	6/12/2024		00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006502	6/12/2024		00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006502	6/12/2024		00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006502	6/12/2024	47.0	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		00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006475	6/12/2024		00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006475	6/12/2024		00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006461	6/12/2024		00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006461	6/12/2024		00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 370B	Concorde BGW Ltd	006461	6/12/2024		00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 370B		006461			00 Housing Revenue Account		6081	Planned Maintenance Planned Maintenance	
	Concorde BGW Ltd		6/12/2024					Planned Maintenance Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006411	6/12/2024		00 Housing Revenue Account		6081		Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024		16 Housing Revenue Account		6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		3 Housing Revenue Account		6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council 37UB	Concorde BGW Ltd	006411	6/12/2024		00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006411	6/12/2024		00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006411	6/12/2024		00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006411	6/12/2024		00 Housing Revenue Account		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	006411	6/12/2024	47.0	00 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
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Ashfield District Council 37UB	Concorde BGW I td	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		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		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		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		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		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		6050	HS OP & SN St Marvs Wav	Property - Electricity
Ashfield District Council 37UB	Morris Vermaport Ltd	007212	19/12/2024	900.00 Housing Revenue Account		6024	HS OP & SN Beauvale Court	Property - Lift Maintenance
Ashfield District Council 37UB	Faston Bevins Ltd	006283	2/12/2024	600.00 Housing Revenue Account		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		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		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		6057	HS OP & SN George Street	Property - Electricity
Ashfield District Council 37UB	Parkin Contractors Limited	007711	24/12/2024	265.62 Housing Revenue Account		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		6054	HS OP & SN Learnington Hall	Property - Electricity
Ashfield District Council 37UB	Rexel UK Limited	007268	19/12/2024	296.12 Housing Revenue Account		6079	Responsive Repairs	Property - Electrical Repairs Non Asset Maintenance
Ashfield District Council 37UB	Goacher Property Managment	006917	10/12/2024	695.00 Housing Revenue Account		6079	Responsive Repairs	Property - Household Works
Ashfield District Council 37UB	Goacher Property Managment	006922	10/12/2024	1,100.00 Housing Revenue Account		6079	Responsive Repairs	Property - Household Works
Ashfield District Council 37UB	Parkin Contractors Limited	006815	19/12/2024	107.11 Housing Revenue Account		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		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		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		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		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		6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 370B	Faston Bevins Ltd	006283	2/12/2024	500.00 Transformation	Buildings	2028	Brierley Workshops 4 to 12	Property - General Repairs
Ashfield District Council 370B	Arculus Ltd	007535	19/12/2024	2,975.00 Transformation	Income & Fees	2068	DLUHC Local Digital Cyber Fund	Grants - Government Grants
Ashfield District Council 370B	Parkin Contractors Limited	007555	19/12/2024	39.46 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	49.11 Housing Revenue Account		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		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		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		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		6044	HS OP & SN Northwood Ave	Property - Electricity
Ashfield District Council 370B	Royal Mail	006265	2/12/2024	391.10 Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council 37 UB	Parkin Contractors Limited	000203	24/12/2024	3,277.58 Housing Revenue Account		6081	Planned Maintenance	Property - Paths and Paved Areas
Ashfield District Council 370B	EDF Energy 1 Ltd	007531	19/12/2024			6051	HS OP & SN Broomhill Road	Property - Electricity
Ashfield District Council 370B		007531				6082	DLO Overheads	
Ashfield District Council 370B	Trentside Recruitment Limited Elizabeth Michael Associates Ltd	007710	20/12/2024 2/12/2024	1,122.17 Housing Revenue Account 579.48 Housing Revenue Account		6072	TS SS Supp Serv Section	Salary - Agency Staff Salary - Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB		007531				6010		
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024	109.94 Housing Revenue Account 11.83 Transformation			HS OP & SN St Marys	Property - Electricity
Ashfield District Council 370B	EDF Energy 1 Ltd	007531	19/12/2024		Buildings Buildings	2023 2028	Maun Valley Industrial Park Phase 2 Brierley Workshops 4 to 12	Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd		19/12/2024					Property - Electricity
Ashfield District Council 370B	EDF Energy 1 Ltd	007531	19/12/2024	274.36	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531 003718	19/12/2024	336.95 Transformation 245.84 Transformation	Buildings	2031	Byron Business Centre Hu	Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd Faston Bevins I td	007146	19/12/2024	600.00 Transformation	Buildings Buildings	2032	Ada Lovelace Building Jacksdale Workshops	Property - Electricity
Ashfield District Council 37UB		006283	12/12/2024		Buildings	2025 2028	Brierley Workshops 4 to 12	Property - General Repairs
Ashfield District Council 37UB	Easton Bevins Ltd		2/12/2024					Property - General Repairs
Ashfield District Council 37UB	Royal Mail Concorde BGW I td	006267 004735	2/12/2024	6.58 Housing Revenue Account		6072 6083	TS SS Supp Serv Section DLO Sub-Contractors	General - Postages
			2/12/2024	741.10 Housing Revenue Account	Supplies & Services	6083		Contractor - Payments to External Contractors
Ashfield District Council 37UB	Concorde BGW Ltd	004738	2/12/2024				DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB	Concorde BGW Ltd	006704	10/12/2024			6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
	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 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
	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 Ashfield District Council 37UB	Royal Mail	006263	2/12/2024			6072	TS SS Supp Serv Section	General - Postages
	Royal Mail	006264	2/12/2024	48.75 Housing Revenue Account		6072 6083	TS SS Supp Serv Section	General - Postages
Ashfield District Council 37UB	Parkin Contractors Limited	007653	20/12/2024	4,108.00 Housing Revenue Account			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		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		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	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	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	
Ashfield District Council 37UB								General - Postages
	GCA (UK) Ltd	006256	2/12/2024	750.00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	GCA (UK) Ltd CCS Media Limited	006269	2/12/2024	3,409.09	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
	GCA (UK) Ltd							Contractor - Payments to External Contractors

Ashfield District Council 37UB	Pawsome Vets Ltd	007494	19/12/2024	608.0	n	Supplies & Services	4072	UKSPF Supporting Local Business	General - Grants
Ashfield District Council 37UB	Olivers Events	007670	20/12/2024		Transformation	Supplies & Services	2083	Events	Contractor - Payments to External Contractors
Ashfield District Council 37UB	MPD FM Ltd	007430	19/12/2024		5 Transformation	Supplies & Services	2061	Customer Services	General - Security Services & Charges (non property)
Ashfield District Council 37UB	Midland Filtration Limited	006078	6/12/2024	1.180.0		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	D Cresswell & Son (Electricians) Ltd	006390	6/12/2024	6,282.0		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Candor Care I td	004858	6/12/2024	5.199.9		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Wolseley UK Limited	006709	10/12/2024		B Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 370B	Wolseley UK Limited	006759	10/12/2024		2 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors  Contractor - Payments to External Contractors
Ashfield District Council 370B									R&M - Parts
	Dennis Eagle Limited	007375	19/12/2024		B Non CIES	Transport	7002	Inventory - Vehicle Parts	
Ashfield District Council 37UB	Dennis Eagle Limited	007376	19/12/2024		5 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37UB	PWS (Protective Wear Supplies) Limited	006525	6/12/2024		4 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		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		6 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		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	840.0	D Housing Revenue Account	Supplies & Services	6075	TS Stores	Materials - Skip Hire
Ashfield District Council 37UB	Parkin Contractors Limited	006286	6/12/2024	6,000.0	D 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	3,539.0	4 Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council 37UB	REDACTED	006612	6/12/2024	3.666.0	) Place	Supplies & Services	4122	Ashfield Creates	Contractor - Payments to External Contractors
Ashfield District Council 37UB	REDACTED	007211	19/12/2024	500.0	D Place	Supplies & Services	4122	Ashfield Creates	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Niton Equipment Limited	006791	10/12/2024		9 Place	Supplies & Services	4102	Community Protection Off	Materials -Clothing & Uniform Purchase
Ashfield District Council 37UB	Niton Equipment Limited	006791	10/12/2024	33.3	2 Place	Supplies & Services	4102	Community Protection Off	Materials -Clothing & Uniform Purchase
Ashfield District Council 37UB	Framework Housing Association	006732	10/12/2024	6,175.0		Supplies & Services	4037	Rough Sleeper Initiative	Contractor - Payments to External Contractors
Ashfield District Council 370B	Enigma CCTV Ltd	006732		5.875.1			4103	C C T V	
Ashfield District Council 370B	DS Tree Services	006213	10/12/2024		O Operations	Supplies & Services	5026	Hucknall Area Consultati	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
			2/12/2024			Supplies & Services			
Ashfield District Council 37UB	Cooleraid Ltd	007567	19/12/2024		6 Operations	Supplies & Services	5012	General Northern Depot	Materials - Equipment Maintenance
Ashfield District Council 37UB	DS Tree Services	007167	12/12/2024		O Operations	Supplies & Services	5026	Hucknall Area Consultati	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Tenon FM Ltd	006674	6/12/2024		0 Transformation	Buildings	2031	Byron Business Centre Hu	Property - Window Cleaning
Ashfield District Council 37UB	EDF Energy 1 Ltd	004785	10/12/2024	4,045.1		Buildings	4090	Sutton Market Hall	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		3 Place	Buildings	4091	Moor Market	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024		7 Place	Buildings	4103	CCTV	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024	612.4	2 Place	Buildings	4099	Selston Golf and Cafe	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	006890	10/12/2024	1,391.5	6 Place	Buildings	4095	Sutton Lawn Cafe	Property - Electricity
Ashfield District Council 37UB	Building Cost Information Service Limited (BCIS)	007090	12/12/2024	3,380.0	O Operations	Supplies & Services	5033	Asset Maintenance	General - Books & Periodicals
Ashfield District Council 37UB	Time Plan Fuel Solutions Ltd	007202	19/12/2024		O Operations	Supplies & Services	5012	General Northern Depot	Materials - Equipment Maintenance
Ashfield District Council 37UB	DS Tree Services	007415	19/12/2024		O Operations	Supplies & Services	5027	Kirkby Area Consultative	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Landscape Supply Company	007342	19/12/2024		5 Operations	Supplies & Services	5025	Sutton Area Consultative	General - Equipment Purchase
Ashfield District Council 37UB	National Westminster Bank	006668			9 Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Royal Mail	006264	2/12/2024		8 Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council 37UB	Restek UK Limited	007481	19/12/2024	32,184.1		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 370B	LITE	006600	6/12/2024		7 D Transformation	Supplies & Services	2084	Christmas Festivities	Contractor - Payments to External Contractors  Contractor - Payments to External Contractors
Ashfield District Council 370B	Mansfield & Sutton Astronomical Society	006535		5.000.0			9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB			6/12/2024			Supplies & Services			
	Nexus Security Ltd	006873	10/12/2024		B 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		B Place	Buildings	4089	Sutton Markets	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	003718	19/12/2024	00.0	4 Place	Buildings	4092	Kirkby Markets	Property - Electricity
Ashfield District Council 37UB	M Shooter Electrical Engineer & Contractor	006417	6/12/2024		Operations	Buildings	5069	Idlewells Indoor Market	Property - General Repairs
Ashfield District Council 37UB	Easton Bevins Ltd	006283	2/12/2024		O Operations	Buildings	5036	Ada Lovelace House	Property - General Repairs
Ashfield District Council 37UB	JPF Systems Ltd (ADC Entrance solutions)	007321	19/12/2024	3,022.0	O Operations	Buildings	5035	Central Offices Kirkby	Property - Automatic Doors
Ashfield District Council 37UB	EDF Energy 1 Ltd	004785	10/12/2024	6,551.7	8 Operations	Buildings	5012	General Northern Depot	Property - Electricity
Ashfield District Council 37UB	Total Gas & Power	005582	19/12/2024	2,452.0	6 Operations	Buildings	5012	General Northern Depot	Property - Gas
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024	30.3	1 Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		O Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		9 Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		3 Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		3 Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		2 Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		6 Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 370B	LITE	006594	6/12/2024		Transformation	Supplies & Services	2084	Christmas Festivities	Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB	LITE	006597					2084		
Ashfield District Council 37UB Ashfield District Council 37UB	Sustainable Travel Collective Ltd	006868	6/12/2024 10/12/2024	4.810.0	) Transformation	Supplies & Services Supplies & Services	2084 4071	Christmas Festivities UKSPF Communities and Place	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	BWB Consulting Limited	006258	2/12/2024	1,200.0		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Parkin Contractors Limited	006927	10/12/2024	2,375.0		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Symphony Group	007483	19/12/2024		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		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	193.2	0 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		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	567.3	0 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	326.7	6 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		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		0 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	LITE	006599	6/12/2024		7 Transformation	Supplies & Services	2084	Christmas Festivities	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Lindum Group Limited	007394	19/12/2024	44,979.8		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	G2 Recruitment Solutions	006531	6/12/2024	456.0		Supplies & Services	9003	Capital - General Fund	Contractor - Professional & Consultancy Services
Ashfield District Council 37UB	Dolphin Mobility Ltd	006584	6/12/2024	3.135.0		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 370B	FMG Consulting Ltd	006675	6/12/2024	2,468.7		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors  Contractor - Payments to External Contractors
Ashfield District Council 37UB		006907					9003		
Ashfield District Council 37UB	D Cresswell & Son (Electricians) Ltd	006907	10/12/2024	6,717.0		Supplies & Services	2063	Capital - General Fund	Contractor - Payments to External Contractors
	Technology One (UK) Limited		12/12/2024		5 Transformation	Supplies & Services		Innovations and Solutions	IT - Application Software
Ashfield District Council 37UB	Allcott Associates LLP	007058	12/12/2024	995.0		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	K S Construction	007514	19/12/2024	10,000.0	u .	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		2,375.00		9004	Capital - HRA Fund	Contractor - Payments to External Contractors
			19/12/2024		Supplies & Services			
Ashfield District Council 37UB	Ultima Business Solutions Ltd	007502	19/12/2024	67.36 Transformation	Supplies & Services	2066	IT 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 Marvs	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		6044	HS OP & SN Northwood Ave	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024			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		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		6082	DLO Overheads	Materials - Furniture Maintenance
Ashfield District Council 37UB	Concorde BGW Ltd	006214	2/12/2024	1,316.00 Housing Revenue Account		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		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		6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council 370B	Barcham Trees PLC	006755	10/12/2024	1,373.50 Place	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors  Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024	78.39 Housing Revenue Account		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		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		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		6041	HS OP & SN Carsic Road	Property - Electricity
		007531				6021		
Ashfield District Council 37UB	EDF Energy 1 Ltd		19/12/2024				HS OP & SN Nuncar Court	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024	13.46 Housing Revenue Account		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		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		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		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		6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 37UB	Obam Lift Services Ltd	006659	6/12/2024	50.00 Housing Revenue Account		6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 37UB	Obam Lift Services Ltd	006659	6/12/2024	50.00 Housing Revenue Account		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		6059	HS OP & SN Annesley Road	Property - Electricity
Ashfield District Council 37UB	Rushcliffe Borough Council	006977			Dananigo			
			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 Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association	006361 006734	6/12/2024 10/12/2024	642.86 Place 71,156.00 Place	Supplies & Services Supplies & Services	9003 4037	Capital - General Fund Rough Sleeper Initiative	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Kinver Business Solutions Ltd	006361 006734 006852	6/12/2024 10/12/2024 10/12/2024	642.86 Place 71,156.00 Place 40,000.00 Place	Supplies & Services	9003 4037 4037	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative	Contractor - Professional & Consultancy Services
Ashfield District Council 37UB Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association	006361 006734	6/12/2024 10/12/2024	642.86 Place 71,156.00 Place	Supplies & Services Supplies & Services	9003 4037	Capital - General Fund Rough Sleeper Initiative	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association Sherwood Forest Hospitals NHS Foundation Trust MY The Orchards Limited	006361 006734 006852	6/12/2024 10/12/2024 10/12/2024 20/12/2024	642.86 Place 71,156.00 Place 40,000.00 Place 1,893.59 Place	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	9003 4037 4037 4035	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association Sherwood Forest Hospitals NHS Foundation Trust MY The Orchards Limited Baydale Control Systems Ltd	006361 006734 006852 007704 006255	6/12/2024 10/12/2024 10/12/2024 20/12/2024 2/12/2024	642.86 Place 71,156.00 Place 40,000.00 Place 1,893.59 Place 978.48 Place	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	9003 4037 4037 4035 4103	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative Bed & Breakfast C C T V	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association Sherwood Forest Hospitals NHS Foundation Trust MY The Orchards Limited Baydale Control Systems Ltd Together Futures Ltd – Trading as SaveTheHighStreet.org	006361 006734 006852 007704 006255 007447	6/12/2024 10/12/2024 10/12/2024 20/12/2024 2/12/2024 19/12/2024	642.86 Place 71.66.00 Place 40,000.00 Place 1,893.59 Place 978.48 Place 9,975.00 Place	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	9003 4037 4037 4035 4103 9003	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative Bed & Breakfast C C T V Capital - General Fund	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors
Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association Sherwood Forest Hospitals NHS Foundation Trust MY The Orchards Limited Baydale Control Systems Ltd Together Futures Ltd – Trading as SaveTheHighStreet.org Our Centre	006361 006734 006852 007704 006255 007447 004717	6/12/2024 10/12/2024 10/12/2024 20/12/2024 2/12/2024 19/12/2024 2/12/2024	642.86 Place 71,156.00 Place 40,000.00 Place 1,893.59 Place 978.48 Place 9,975.00 Place 5,000.00 Place	Supplies & Services	9003 4037 4037 4035 4103 9003 4059	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative Bed & Breakfast C C T V Capital - General Fund Corporate Grants	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Contractor - Fayments to External Contractors General - Grants
Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association Sherwood Forest Hospitals NHS Foundation Trust MY The Orchards Limited Baydale Control Systems Ltd Together Futures Ltd – Trading as SaveTheHighStreeLorg Our Centre Symphony Group	006361 006734 006852 007704 006255 007447 004717 007014	6/12/2024 10/12/2024 10/12/2024 20/12/2024 2/12/2024 19/12/2024 2/12/2024 12/12/2024	642.86 Place 71,58.00 Place 40,000.00 Place 1,893.59 Place 976.48 Place 9,975.00 Place 5,000.00 Place 297.40 Non CIES	Supplies & Services	9003 4037 4037 4035 4103 9003 4059 7011	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative Bed & Breakfast C C T V Capital - General Fund Corporate Grants Inventory - Stock Receipts Control Account	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors General - Grants Contractor - Payments to External Contractors
Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association Sherwood Forest Hospitals NHS Foundation Trust MY The Orchards Limited Baydale Control Systems Ltd Together Futures Ltd – Trading as SaveTheHighStreet.org Our Centre Symphony Group Symphony Group	006361 006734 006852 007704 006255 007447 004717 007014	6/12/2024 10/12/2024 10/12/2024 20/12/2024 2/12/2024 19/12/2024 2/12/2024 12/12/2024 19/12/2024	642.86 Place 71,156.00 Place 40,000.00 Place 1,893.59 Place 978.48 Place 9,975.00 Place 5,000.00 Place 297.40 Non CIES 146.85 Non CIES	Supplies & Services	9003 4037 4037 4035 4103 9003 4059 7011 7011	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative Bed & Breakfast C C T V Capital - General Fund Corporate Grants Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors General - Grants Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association Sherwood Forest Hospitals NHS Foundation Trust MY The Orchards Limited Baydale Control Systems Ltd Together Futures Ltd – Trading as SaveTheHighStreet.org Our Centre Symphony Group Symphony Group Symphony Group Symphony Group	006361 006734 006852 007704 006255 007447 004717 007014 007483	6/12/2024 10/12/2024 10/12/2024 20/12/2024 2/12/2024 19/12/2024 12/12/2024 12/12/2024 19/12/2024 19/12/2024	642.86 Place 71,156.00 Place 40,000.00 Place 1,893.59 Place 978.48 Place 9,975.00 Place 5,000.00 Place 297.40 Non CIES 146.85 Non CIES 743.50 Non CIES	Supplies & Services	9003 4037 4037 4035 4103 9003 4059 7011 7011	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative Bed & Breakfast C C T V Capital - General Fund Corporate Grants Inventory - Stock Receipts Control Account	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors General - Grants Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association Sherwood Forest Hospitals NHS Foundation Trust MY The Orchards Limited Baydale Control Systems Ltd Together Futures Ltd – Trading as SaveTheHighStreet.org Our Centre Symphony Group Symphony Group Symphony Group EDF Energy 1 Ltd	006361 006734 006852 007704 006255 007447 004717 004714 007014 007483 007483	6/12/2024 10/12/2024 10/12/2024 20/12/2024 2/12/2024 19/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	642.86 Place 71,100 Place 40,000.00 Place 1,893.59 Place 978.48 Place 9,975.00 Place 5,000.00 Place 297.40 Non CIES 146.85 Non CIES 743.50 Non CIES 30.58 Transformation	Supplies & Services	9003 4037 4037 4035 4103 9003 4059 7011 7011 7011 2024	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative Bed & Breakfast C C T V Capital - General Fund Corporate Grants Inventory - Stock Receipts Control Account Briefley Workshops 1 - 3	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors General - Grants Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Electricity
Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association Sherwood Forest Hospitals NHS Foundation Trust MY The Orchards Limited Baydale Control Systems Ltd Together Futures Ltd – Trading as SaveTheHighStreet.org Our Centre Symphony Group Symphony Group Symphony Group Symphony Group	006361 006734 006852 007704 006255 007447 004717 007014 007483	6/12/2024 10/12/2024 10/12/2024 20/12/2024 2/12/2024 19/12/2024 12/12/2024 12/12/2024 19/12/2024 19/12/2024	642.86 Place 71,156.00 Place 40,000.00 Place 1,893.59 Place 978.48 Place 9,975.00 Place 5,000.00 Place 297.40 Non CIES 146.85 Non CIES 743.50 Non CIES	Supplies & Services	9003 4037 4037 4035 4103 9003 4059 7011 7011	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative Bed & Breakfast C C T V Capital - General Fund Corporate Grants Inventory - Stock Receipts Control Account	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors General - Grants Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association Shewood Forest Hospitals NHS Foundation Trust MY The Orchards Limited Baydale Control Systems Ltd Together Futures Ltd – Trading as SaveTheHighStreet.org Our Centre Symphony Group Symphony Group Symphony Group EDF Energy 1 Ltd Total Gas & Power	006361 006734 006852 007704 006255 007447 007014 007483 007483 007531 005582	6/12/2024 10/12/2024 10/12/2024 20/12/2024 2/12/2024 19/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	642.86 Place 71,156.00 Place 40,000.00 Place 1,893.59 Place 978.48 Place 9,975.00 Place 5,000.00 Place 5,000.00 Place 297.40 Non CIES 146.85 Non CIES 743.50 Non CIES 30.58 Transformation 172.15 Transformation	Supplies & Services Buildings Buildings	9003 4037 4037 4035 4103 9003 4059 7011 7011 2024 2032	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative Bed & Breakfast C C T V Capital - General Fund Corporate Grants Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account Inventery - Stock Receipts Control Account Briefley Workshops 1 - 3 Ada Lovelace Building	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors General - Grants Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Electricity Property - Gas
Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association Sherwood Forest Hospitals NHS Foundation Trust MY The Orchards Limited Baydale Control Systems Ltd Together Futures Ltd – Trading as SaveTheHighStreeLorg Our Centre Symphony Group Symphony Group Symphony Group EDF Energy 1 Ltd Total Gas & Power Easton Bevins Ltd	006361 006734 006852 007704 006255 007447 004717 004714 007014 007483 007483	6/12/2024 10/12/2024 20/12/2024 20/12/2024 19/12/2024 21/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 12/12/2024	642.86 Place 71,100 Place 40,000.00 Place 1,893.59 Place 978.48 Place 9,975.00 Place 5,000.00 Place 297.40 Non CIES 146.85 Non CIES 743.50 Non CIES 30.58 Transformation	Supplies & Services Buildings Buildings Buildings	9003 4037 4037 4035 4103 9003 4059 7011 7011 7011 2024 2032	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative Bed & Breakfast C C T V Capital - General Fund Corporate Grants Inventory - Stock Receipts Control Account Brierley Workshops 1 - 3 Ada Lovelace Building Maun Valley Industrial Park Phase 2	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors General - Grants Contractor - Payments to External Contractors Property - Electricity Property - General Repairs
Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association Shewood Forest Hospitals NHS Foundation Trust MY The Orchards Limited Baydale Control Systems Ltd Together Futures Ltd – Trading as SaveTheHighStreet.org Our Centre Symphony Group Symphony Group Symphony Group EDF Energy 1 Ltd Total Gas & Power Easton Bevins Ltd EDF Energy 1 Ltd	006361 006734 006852 007704 006255 007447 007014 007014 007483 007483 007581 005582 007146 004785	6/12/2024 10/12/2024 10/12/2024 20/12/2024 2/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 10/12/2024 10/12/2024	642.86 Place 71,156.00 Place 40,000.00 Place 1,893.59 Place 9,75.00 Place 9,975.00 Place 5,000.00 Place 297.40 Non CIES 146.85 Non CIES 743.50 Non CIES 743.50 Non CIES 30.58 Transformation 172.15 Transformation 1,100.00 Transformation 1,100.00 Transformation 5,544.78 Transformation	Supplies & Services Buildings Buildings Buildings Buildings	9003 4037 4037 4035 4103 9003 4059 7011 7011 2024 2032 2023 2053	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative Bed & Breakfast C C T V Capital - General Fund Corporate Grants Inventory - Stock Receipts Control Account Brierley Workshops 1 - 3 Ada Lovelace Building Maun Valley Industrial Park Phase 2 Call Flex Business Centre, Rotherham	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors General - Grants Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Electricity Property - Gas Property - General Repairs Property - Electricity
Ashfield District Council 37UB	Kinver Business Šolutions Ltd Framework Housing Association Sherwood Forest Hospitals NHS Foundation Trust MY The Orchards Limited Baydale Control Systems Ltd Together Futures Ltd – Trading as SaveTheHighStreet.org Our Centre Symphony Group Symphony Group Symphony Group EDF Energy 1 Ltd Total Gas & Power Easton Bevins Ltd EDF Energy 1 Ltd Kitty Hawk Consultants	006361 006734 006852 007704 006255 007447 004717 007014 007083 007581 005582 007146 004785 006565	6/12/2024 10/12/2024 10/12/2024 20/12/2024 2/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 12/12/2024 12/12/2024 12/12/2024 6/12/2024	642.86 Place 71,156.00 Place 40,000.00 Place 1,893.59 Place 978.48 Place 9,975.00 Place 5,000.00 Place 5,000.00 Place 297.40 Non CIES 146.85 Non CIES 146.85 Non CIES 30.58 Transformation 1,72.15 Transformation 1,100.00 Transformation -3,544.78 Transformation 1,200.00 Transformation	Supplies & Services Buildings Buildings Buildings Buildings Buildings	9003 4037 4037 4035 4103 9003 4059 7011 7011 7011 2024 2032 2023 2053 2062	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative Bed & Breakfast C C T V Capital - General Fund Corporate Grants Inventory - Stock Receipts Control Account Brierley Workshops 1 - 3 Ada Lovelace Building Maun Valley Industrial Park Phase 2 Call Flex Business Centre, Rotherham Digital Services Transformation	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Ceneral - Grants Contractor - Payments to External Contractors Property - Electricity Property - Gas Property - Electricity Salary - Agency Staff
Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association Shenwood Forest Hospitals NHS Foundation Trust MY The Orchards Limited Baydale Control Systems Ltd Together Futures Ltd – Trading as SaveTheHighStreet.org Our Centre Symphony Group Symphony Group Symphony Group EDF Energy 1 Ltd Total Gas & Power Easton Bevins Ltd EDF Energy 1 Ltd Kitty Hawk Consultants Daisy Corporate Services Trading Ltd	006361 006734 006852 007704 006255 007447 004717 007014 007483 007483 007531 005582 007146 004785 006565	6/12/2024 10/12/2024 10/12/2024 20/12/2024 21/12/2024 12/12/2024 12/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024	642.86 Place 71,156.00 Place 40,000.00 Place 1,893.59 Place 9978.48 Place 9,975.00 Place 5,000.00 Place 297.40 Non CIES 146.85 Non CIES 743.50 Non CIES 743.50 Non CIES 743.51 Transformation 172.15 Transformation 1,100.00 Transformation 1,200.00 Transformation 1,200.00 Transformation 1,200.00 Transformation 1,200.00 Transformation 1,200.00 Transformation	Supplies & Services Buildings Buildings Buildings Employees Mot Applicable	9003 4037 4037 4035 4103 9003 4059 7011 7011 7011 7011 2024 2032 2023 2053 2066	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative Bed & Breakfast C C T V Capital - General Fund Corporate Grants Inventory - Stock Receipts Control Account Brieftey Workshops 1 - 3 Ada Lovelace Building Maun Valley Industrial Park Phase 2 Call Flex Business Centre, Rotherham Digital Services Transformation IT Services	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Property - Electricity Property - Gas Property - Electricity Salary - Agency Staff Communication - Mobile Call Costs
Ashfield District Council 37UB	Kinver Business Šolutions Ltd Framework Housing Association Sherwood Forest Hospitals NHS Foundation Trust MY The Orchards Limited Baydale Control Systems Ltd Together Futures Ltd – Trading as SaveTheHighStreet.org Our Centre Symphony Group Symphony Group Symphony Group EDF Energy 1 Ltd Total Gas & Power Easton Bevins Ltd EDF Energy 1 Ltd Kitty Hawk Consultants Daisy Corporate Services Trading Ltd Informed Recruitment Limited	006361 006734 006852 007704 006255 007447 007014 007483 007531 005582 007146 004785 006565 006757 006735	6/12/2024 10/12/2024 10/12/2024 20/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024	642.86 Place 71,156.00 Place 40,000.00 Place 1,893.59 Place 9978.49 Place 9978.00 Place 5,000.00 Place 5,000.00 Place 297.40 Non CIES 146.85 Non CIES 146.85 Non CIES 30.58 Transformation 172.15 Transformation 1,100.00 Transformation 1,200.00 Transformation 1,200.00 Transformation 2,090.83 Transformation 1,200.00 Transformation 1,550.00 Transformation	Supplies & Services Buildings Buildings Buildings Buildings Employees Not Applicable Employees	9003 4037 4037 4037 4038 4103 9003 4059 7011 7011 7011 2024 2032 2023 20023 2062 2062 2066 2066	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative Bed & Breakfast C C T V Capital - General Fund Corporate Grants Inventory - Stock Receipts Control Account Brierley Workshops 1 - 3 Ada Lovelace Building Maun Valley Industrial Park Phase 2 Call Flex Business Centre, Rotherham Digital Services Transformation I T Services Digital Services Transformation	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Property - Electricity Property - Gas Property - General Repairs Property - Electricity Salary - Agency Staff Communication - Mobile Call Costs Salary - Agency Staff
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Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association Shenwood Forest Hospitals NHS Foundation Trust MY The Orchards Limited Baydale Control Systems Ltd Together Futures Ltd – Trading as SaveTheHighStreet.org Our Centre Symphony Group Symphony Group Symphony Group EDF Energy 1 Ltd Total Gas & Power Easton Bevins Ltd EDF Energy 1 Ltd Kitty Hawk Consultants Daisy Corporate Services Trading Ltd Informed Recruitment Limited Informed Recruitment Limited Permanent Futures Ltd Permanent Futures Ltd Macildowie Associates Limited Permanent Futures Ltd Symphony Group Wolseley UK Limited Symphony Group Wolseley UK Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited EDF Energy 1 Ltd EXEC ICleaning Solutions Ltd Total Gas & Power	006361 006734 006852 007704 006255 007447 007014 007483 007531 005882 007146 004785 006665 006757 006735 006740 007010 007061 007081 007081 007081 007081 007081 007081 007081 007081 007081 007081 007081 007081 007081 007081 007081 007081 0070834 007631 007631 007631	6/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 10/12/2024	642.86 Place 71,156.00 Place 40,000.00 Place 1,893.59 Place 9,975.00 Place 9,975.00 Place 297.40 Non CIES 743.50 Transformation 1,100.00 Transformation 1,100.00 Transformation 1,200.00 Transformation 1,200.00 Transformation 1,550.00 Transformation 750.00 CIES 243.80 Non CIES 243.80 Non CIES 243.80 Non CIES 243.81 Van CIES 252.51 Transformation 50.00 Transformation 50.00 Transformation 577.86 Transformation	Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employ	9003 4037 4037 4037 4038 4103 9003 7011 7011 7011 7011 2024 2032 2023 2062 2062 2062 2062 2002 2002	Capital - General Fund Rough Sleeper Initiative Bod & Breakfast C C T V Capital - General Fund Corporate Grants Inventory - Stock Receipts Control Account	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Property - Gas Property - Gas Property - General Repairs Property - Electricity Salary - Agency Staff Communication - Mobile Call Costs Salary - Agency Staff Salary - Payments to External Contractors Contractor - Payments to External Contractors Property - Electricity Property - Window Cleaning Property - Window Cleaning Property - Gas
Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association Sherwood Forest Hospitals NHS Foundation Trust MY The Orchards Limited Baydale Control Systems Ltd Together Futures Ltd – Trading as SaveTheHighStreet.org Our Centre Symphony Group Symphony Group Symphony Group EDF Energy 1 Ltd Total Gas & Power Easton Bevins Ltd EDF Energy 1 Ltd Kitty Hawk Consultants Daisy Corporate Services Trading Ltd Informed Recruitment Limited Informed Recruitment Limited Permanent Futures Ltd Permanent Futures Ltd Permanent Futures Ltd Symphony Group Wolseley UK Limited Symphony Group Wolseley UK Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited EDF Energy 1 Ltd ED	006361 006734 006852 007704 006255 007447 007014 007483 007483 007581 005582 007146 004785 006757 006735 006740 007079 007280 007010 007061 0070483 007605 007483 007605 007483 007605 0077483 006709 007674 007674 007674 007634 007631 007531 007531 007531 007531 007531 007531 007531	6/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 10/12/2024	642.86 Place 71,156.00 Place 1,893.59 Place 9,975.00 Place 9,975.00 Place 9,975.00 Place 5,000.00 Place 297.40 Non CIES 146.85 Non CIES 146.85 Non CIES 30.58 Transformation 172.15 Transformation 1,100.00 Transformation 1,200.00 Transformation 1,200.00 Transformation 1,200.00 Transformation 1,300.00 Transformation 1,3	Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Employees Employ	9003 4037 4037 4037 4037 4038 4103 9003 4059 7011 7011 2024 2032 2023 2053 2062 2062 2062 2062 2002 2002 2002 200	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative Bed & Breakfast C C T V Capital - General Fund Corporate Grants Inventory - Stock Receipts Control Account Brierley Workshops 1 - 3 Ada Lovelace Building Maun Valley Industrial Park Phase 2 Call Flex Business Centre, Rotherham Digital Services Transformation IT Services Digital Services Transformation Financial Management Inventory - Stock Receipts Control Account	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Property - Electricity Property - Gas Property - Electricity Salary - Agency Staff Communication - Mobile Call Costs Salary - Agency Staff Salary - A
Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association Sherwood Forest Hospitals NHS Foundation Trust MY The Orchards Limited Baydale Control Systems Ltd Together Futures Ltd – Trading as SaveTheHighStreet.org Our Centre Symphony Group Symphony Group Symphony Group EDF Energy 1 Ltd Total Gas & Power Easton Bevins Ltd EDF Energy 1 Ltd Kitty Hawk Consultants Daisy Corporate Services Trading Ltd Informed Recruitment Limited Informed Recruitment Limited Permanent Futures Ltd Permanent Futures Ltd Macildowie Associates Limited Permanent Futures Ltd Symphony Group Wolseley UK Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited EDF Energy 1 Ltd EDF Ener	006361 006734 006852 007704 006255 007447 007447 007014 007483 007483 007531 005582 007146 004785 006767 006735 006740 007079 007280 007010 007081 007483 007483 007605 007483	6/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 10/12/2	642.86 Place 71,156.00 Place 40,000.00 Place 1,893.59 Place 9,975.00 Place 9,975.00 Place 297.40 Non CIES 146.85 Non CIES 743.50 Non CIES 75.41.75 Transformation 1,100.00 Transformation 1,200.00 Transformation 1,200.00 Transformation 1,500.00 Transformation 750.00 Transformation	Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Employees Employees Supplies & Services Buildings	9003 4037 4037 4037 4038 4103 9003 41103 9003 7011 7011 7011 2024 2032 2023 2062 2062 2062 2062 2002 2002	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative Bed & Breakfast C C T V Capital - General Fund Corporate Grants Inventory - Stock Receipts Control Account Inventory - Stock	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Property - Gas Property - Gas Property - Gas Property - Electricity Property - Electricity Salary - Agency Staff Communication - Mobile Call Costs Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Contractor - Payments to External Contractors Contractor - Gayments to External Contractors Contractor - G
Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association Shewood Forest Hospitals NHS Foundation Trust MY The Orchards Limited Baydale Control Systems Ltd Together Futures Ltd – Trading as SaveTheHighStreet.org Our Centre Symphony Group Symphony Group Symphony Group EDF Energy 1 Ltd Total Gas & Power Easton Bevins Ltd EDF Energy 1 Ltd Kitty Hawk Consultants Daisy Corporate Services Trading Ltd Informed Recruitment Limited Informed Recruitment Limited Permanent Futures Ltd Permanent Futures Ltd Permanent Futures Ltd Symphony Group Wolseley UK Limited Permanent Futures Ltd Symphony Group Wolseley UK Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Hus Gray Limited EDF Energy 1 Ltd EDF Energy 1 Lt	006361 006734 006852 007704 006855 0077447 006255 007447 007014 007483 007483 007581 006585 006757 006735 006740 007079 007280 007010 007061 007061 007063 007683 007683 006709 007674 0076731 007683 007693 007674 007631 007531 007531 007531 007531 007531 007531 007531 007531 007741 007636 007741 007636 007741 007631 0077631 0077381 007741 007631 007741 007631 007741 007631 007741 007631 007741 007631 007741 007631 007741 007631 007741 007631	6/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 10/12/2024	642.86 Place 71,156.00 Place 40,000.00 Place 1,893.59 Place 9,975.00 Place 9,975.00 Place 5,000.00 Place 297.40 Non CIES 146.85 Non CIES 743.50 Non CIES 30.58 Transformation 172.15 Transformation 1,100.00 Transformation 1,200.00 Transformation 1,500.00 Transformation 1,500.00 Transformation 1,300.00 Transformation 1,	Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Employees Buildings Buildings Buildings Buildings Buildings Buildings Employees	9003 4037 4037 4037 4038 4103 9003 4059 7011 7011 7011 2024 2032 2023 2023 2062 2062 2062 2062 2002 200	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative Bed & Breakfast C C T V Capital - General Fund Corporate Grants Inventory - Stock Receipts Control Account Inventory - Stock	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Property - Gas Property - General Repairs Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - General Repairs Property - Gas Property - Staff Communication - Mobile Call Costs Salary - Agency Staff Salary - Payments to External Contractors Contractor - Payments to Exter
Ashfield District Council 37UB	Kinver Business Solutions Ltd Framework Housing Association Sherwood Forest Hospitals NHS Foundation Trust MY The Orchards Limited Baydale Control Systems Ltd Together Futures Ltd – Trading as SaveTheHighStreet.org Our Centre Symphony Group Symphony Group Symphony Group EDF Energy 1 Ltd Total Gas & Power Easton Bevins Ltd EDF Energy 1 Ltd Kitty Hawk Consultants Daisy Corporate Services Trading Ltd Informed Recruitment Limited Informed Recruitment Limited Permanent Futures Ltd Permanent Futures Ltd Macildowie Associates Limited Permanent Futures Ltd Symphony Group Wolseley UK Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited EDF Energy 1 Ltd EDF Ener	006361 006734 006852 007704 006255 007447 007447 007014 007483 007483 007531 005582 007146 004785 006767 006735 006740 007079 007280 007010 007081 007483 007483 007605 007483	6/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 10/12/2	642.86 Place 71,156.00 Place 40,000.00 Place 1,893.59 Place 9,975.00 Place 9,975.00 Place 297.40 Non CIES 146.85 Non CIES 743.50 Non CIES 75.41.75 Transformation 1,100.00 Transformation 1,200.00 Transformation 1,200.00 Transformation 1,500.00 Transformation 750.00 Transformation	Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Employees Buildings Buildings Buildings Buildings Buildings Buildings Employees	9003 4037 4037 4037 4038 4103 9003 41103 9003 7011 7011 7011 2024 2032 2023 2062 2062 2062 2062 2002 2002	Capital - General Fund Rough Sleeper Initiative Rough Sleeper Initiative Bed & Breakfast C C T V Capital - General Fund Corporate Grants Inventory - Stock Receipts Control Account Inventory - Stock	Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Property - Gas Property - Gas Property - Gas Property - Electricity Property - Electricity Salary - Agency Staff Communication - Mobile Call Costs Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Contractor - Payments to External Contractors Contractor - Gayments to External Contractors Contractor - G

Ashfield District Council 37UE	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 37UE		007588	19/12/2024	739.24 Housing Revenue Account		6081	Planned Maintenance	Property - Maint of Unadopted Highways & Garage
Ashfield District Council 37UE		006815	19/12/2024	800.53 Housing Revenue Account		6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 37UE		006815	19/12/2024	63.14 Housing Revenue Account		6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 37UE	EDF Energy 1 Ltd	006890	10/12/2024	6,946.66 Operations	Buildings	5012	General Northern Depot	Property - Electricity
Ashfield District Council 37UE		006815	19/12/2024	39.46 Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 37UB		006815	19/12/2024	103.73 Housing Revenue Account		6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 37UB		006815	19/12/2024	122.89 Housing Revenue Account		6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 37UE	Parkin Contractors Limited	007413		2,295.00 Housing Revenue Account		6081	Planned Maintenance	Property - Miscellaneous Site Works
Ashfield District Council 37UE		007531	19/12/2024	59.58 Housing Revenue Account		6016	HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council 37UE		007531	19/12/2024	42.18 Housing Revenue Account		6026	HS OP & SN Brierley Road House	Property - Electricity
Ashfield District Council 37UE		007531	19/12/2024	37.35 Housing Revenue Account		6032	HS OP & SN Holgate Walk	Property - Electricity
Ashfield District Council 37UE		007711	24/12/2024	79.27 Housing Revenue Account		6081	Planned Maintenance	Property - Miscellaneous Site Works
Ashfield District Council 37UE		007531	19/12/2024	63.20 Housing Revenue Account		6053	HS OP & SN Central Western A	Property - Electricity
Ashfield District Council 37UE		007531	19/12/2024	45.42 Housing Revenue Account		6055	HS OP & SN Northfields Close	Property - Electricity
Ashfield District Council 37UE		006815	19/12/2024	39.46 Housing Revenue Account		6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council 37UE		007531	19/12/2024	31.51 Housing Revenue Account		6029	HS OP & SN Brickyard Drive	Property - Electricity
Ashfield District Council 37UE		007531	19/12/2024	37.54 Housing Revenue Account		6040	HS OP & SN Cowpes Close	Property - Electricity
Ashfield District Council 37UE		007531	19/12/2024	39.77 Housing Revenue Account		6042	HS OP & SN Caunts Crescent	Property - Electricity
Ashfield District Council 37UE		007386	19/12/2024	252.06 Housing Revenue Account		6009	HS OP & SN St Modwens	Property - Gas
Ashfield District Council 37UE		007386	19/12/2024	136.97 Housing Revenue Account		6010	HS OP & SN St Marys	Property - Gas
Ashfield District Council 37UE		007386		2,878.32 Housing Revenue Account		6017	HS OP & SN Langton Brookhill	Property - Gas
Ashfield District Council 37UE		007386 005964		2,702.62 Housing Revenue Account		6020	HS OP & SN Summerhill	Property - Gas
Ashfield District Council 37UE Ashfield District Council 37UE			19/12/2024	46.87 Housing Revenue Account		6056	HS OP & SN Twitchell View	Property - Electricity
Ashfield District Council 37UE		006815	19/12/2024	103.73 Housing Revenue Account		6009	HS OP & SN St Modwens	Property - General; Building Repairs & Courts
Ashfield District Council 37UE		007111 007141	19/12/2024 12/12/2024	968.00 Housing Revenue Account		6081 6028	Planned Maintenance HS OP & SN Goodall Crescent	Property - Maint of Unadopted Highways & Garage Property - Window Cleaning
Ashfield District Council 37UE		007141		150.00 Housing Revenue Account		6028	Planned Maintenance	
Ashfield District Council 37UE			6/12/2024	50.00 Housing Revenue Account		6081	Planned Maintenance Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 37UE	ODAM EM CONTION EM	006659 006659	6/12/2024 6/12/2024	50.00 Housing Revenue Account 50.00 Housing Revenue Account		6081	Planned Maintenance Planned Maintenance	Property - Lift Maintenance Property - Lift Maintenance
Ashfield District Council 37UE	Obam Lift Services Ltd	006660	6/12/2024	50.00 Housing Revenue Account		6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 370E		007531	19/12/2024	55.54 Housing Revenue Account		6056	HS OP & SN Twitchell View	Property - Electricity
Ashfield District Council 37UE		007331	19/12/2024	50.74 Housing Revenue Account		6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 37UE		006815	19/12/2024	39.46 Housing Revenue Account		6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 37UB		006815	19/12/2024	62.01 Housing Revenue Account		6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 37UE		006815	19/12/2024	99.24 Housing Revenue Account		6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 37UE		006815	19/12/2024	74.42 Housing Revenue Account		6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 37UE		006915	10/12/2024	1,100.00 Housing Revenue Account		6079	Responsive Repairs	Property - Household Works
Ashfield District Council 37UE		007386	19/12/2024	515.14 Operations	Buildings	5108	Watnall Road Community C	Property - Gas
Ashfield District Council 37UB		007531	19/12/2024	114.17 Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council 37UB		007531	19/12/2024	29.60 Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council 37UE		007146	12/12/2024	500.00 Operations	Buildings	5070	Market Place, Kirkby	Property - General Repairs
Ashfield District Council 37UE	Taft Plumbing and Heating LLP	007433	19/12/2024	530.00 Operations	Buildings	5038	Northern Depot	Property - General Repairs
Ashfield District Council 37UE		006260	2/12/2024	565.00 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37UE	Dennis Eagle Limited	007376	19/12/2024	175.10 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37UE	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 37UE	Sundry Creditor - BACS	006380	6/12/2024	1,278.90 Non CIES	Supplies & Services	7060	Housing Rent Contra Account	General - Reimbursements
Ashfield District Council 37UE	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 37UE	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		007531	19/12/2024	43.22 Housing Revenue Account	Buildings	6038	HS OP & SN Westbourne Road	Property - Electricity
Ashfield District Council 37UE		007223	19/12/2024	820.00 Housing Revenue Account		6079	Responsive Repairs	Property - Miscellaneous Site Works
Ashfield District Council 37UB		007386	19/12/2024	1,500.86 Housing Revenue Account		6017	HS OP & SN Langton Brookhill	Property - Gas
Ashfield District Council 37UE	EDF Energy 1 Ltd	005964	19/12/2024	17.82 Housing Revenue Account		6012	HS OP & SN St Helens	Property - Electricity
Ashfield District Council 37UE		005964	19/12/2024	911.85 Housing Revenue Account		6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council 37UE		006659	6/12/2024	50.00 Housing Revenue Account		6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 37UE		006659	6/12/2024	50.00 Housing Revenue Account		6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 37UE		006659	6/12/2024	150.00 Housing Revenue Account		6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 37UE		006659	6/12/2024	150.00 Housing Revenue Account		6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 37UE		007706	20/12/2024	1,095.17 Housing Revenue Account		6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council 37UE		007709	20/12/2024	1,131.17 Housing Revenue Account		6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council 37UE		007339	19/12/2024	787.50 Housing Revenue Account		6090	Assets & Investments (HRA)	Salary - Agency Staff
Ashfield District Council 37UE	Elizabeth Michael Associates Ltd	006220	2/12/2024	427.92 Housing Revenue Account		6072	TS SS Supp Serv Section	Salary - Agency Staff
Ashfield District Council 37UE Ashfield District Council 37UE		007531	19/12/2024	18.70 Housing Revenue Account		6012 6014	HS OP & SN St Helens	Property - Electricity
	EDF Energy 1 Ltd	007531	19/12/2024	171.00 Housing Revenue Account		0011	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council 37UE Ashfield District Council 37UE		007531	19/12/2024	-95.68 Housing Revenue Account		6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council 37UE Ashfield District Council 37UE		007531 006815	19/12/2024	710.25 Housing Revenue Account		6020 6079	HS OP & SN Summerhill Responsive Repairs	Property - Electricity
Ashfield District Council 37UE Ashfield District Council 37UE		006815 006815	19/12/2024	101.48 Housing Revenue Account 124.03 Housing Revenue Account		6079 6079	Responsive Repairs Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls
			19/12/2024					
Ashfield District Council 37UE Ashfield District Council 37UE		006815 007711	19/12/2024	96.97 Housing Revenue Account		6079 6081	Responsive Repairs Planned Maintenance	Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 37UE Ashfield District Council 37UE		007711 007711	24/12/2024 24/12/2024	66.41 Housing Revenue Account 426.32 Housing Revenue Account		6081 6081	Planned Maintenance Planned Maintenance	Property - Fencing Property - Fencing
Ashfield District Council 37UE Ashfield District Council 37UE		007711				6081	Planned Maintenance Planned Maintenance	
Ashfield District Council 37UE			24/12/2024	844.08 Housing Revenue Account				Property Gos
Ashfield District Council 37UE Ashfield District Council 37UE		007386 007386	19/12/2024	69.90 Housing Revenue Account 2,464.18 Housing Revenue Account		6023 6027	HS OP & SN Aspley Court HS OP & SN Titchfield Court	Property Gas
Ashfield District Council 37UE Ashfield District Council 37UE						6027		Property - Gas
Ashfield District Council 37UE	EDF Energy 1 Ltd	007531 007531	19/12/2024 19/12/2024	-1,103.43 Housing Revenue Account 47.64 Housing Revenue Account		6056	HS OP & SN Langton Brookhill HS OP & SN Twitchell View	Property - Electricity Property - Electricity
Ashfield District Council 37UE		007531		501.80 Operations		5031	General Car Parks	
Ashfield District Council 37UE		007517	19/12/2024 19/12/2024	174.00 Non CIES	Supplies & Services Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
	cymphony Group	007-400	15/12/2024	14011 0120	Cappiles & Oct 1065	.011		contractors in ayments 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		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		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		Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council 37UB	Easton Bevins Ltd	006283	2/12/2024		Buildings	5057	St Mary's Cemetery	Property - General Repairs
Ashfield District Council 37UB	EDF Energy 1 Ltd	005964	19/12/2024		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		Buildings	2053	Call Flex Business Centre, Rotherham	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		Buildings	6006	Homeless Temporary Accomodation	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		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	Wolseley 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	Wolseley 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	Wolseley 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	Wolseley 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	20/12/2024 6/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account	Supplies & Services Supplies & Services	6083 9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB	Rider Levett Bucknall UK Ltd Elite Industrial Supplies Ltd	006484 006643	20/12/2024 6/12/2024 6/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50	Supplies & Services Supplies & Services Supplies & Services	6083 9004 4071	Capital - HRA Fund UKSPF Communities and Place	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Rider Levett Bucknall UK Ltd	006484 006643 006513	20/12/2024 6/12/2024 6/12/2024 6/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account	Supplies & Services Supplies & Services	6083 9004 4071 2066	Capital - HRA Fund UKSPF Communities and Place I T Services	Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Rider Levett Bucknall UK Ltd Elite Industrial Supplies Ltd Waterstons Ltd Darnton B3 Limited	006484 006643 006513 006864	20/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 750.00 Transformation 3,500.00	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	6083 9004 4071 2066 9003	Capital - HRA Fund UKSPF Communities and Place IT Services Capital - General Fund	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors
Ashfield District Council 37UB	Rider Levett Bucknall UK Ltd Elite Industrial Supplies Ltd Waterstons Ltd Darnton B3 Limited Royal Mail	006484 006643 006513 006864 006263	20/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 2/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 750.00 Transformation 3,500.00 425.73 Transformation	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	6083 9004 4071 2066 9003 2073	Capital - HRA Fund UKSPF Communities and Place I T Services Capital - General Fund Revenues	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Postages
Ashfield District Council 37UB	Rider Levett Bucknall UK Ltd Elite Industrial Supplies Ltd Waterstons Ltd Damton B3 Limited Royal Mail Pawsome Vets Ltd	006484 006643 006513 006864 006263 007496	20/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 2/12/2024 19/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 750.00 Transformation 3,500.00 425.73 Transformation 1,649.96	Supplies & Services	6083 9004 4071 2066 9003 2073 4072	Capital - HRA Fund UKSPF Communities and Place IT Services Capital - General Fund Revenues UKSPF Supporting Local Business	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Postages General - Grants
Ashfield District Council 37UB	Rider Levett Bucknall UK Ltd Eitlie Industrial Supplies Ltd Waterstons Ltd Damton B3 Limited Royal Mail Pawsome Vets Ltd Pawsome Vets Ltd	006484 006643 006513 006864 006263 007496	20/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 2/12/2024 19/12/2024 19/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 750.00 Transformation 3,500.00 425.73 Transformation 1,649.96 1,649.96	Supplies & Services Supplies & Services	6083 9004 4071 2066 9003 2073 4072 4072	Capital - HRA Fund UKSPF Communities and Place I T Services Capital - General Fund Revenues UKSPF Supporting Local Business UKSPF Supporting Local Business	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Postages General - Grants General - Grants
Ashfield District Council 37UB	Rider Levett Bucknall UK Ltd Elite Industrial Supplies Ltd Waterstons Ltd Darnton B3 Limited Royal Mail Pawsome Vets Ltd Pawsome Vets Ltd Browne Jacobson LLP	006484 006613 006813 006884 006263 007496 007496	20/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 2/12/2024 19/12/2024 19/12/2024 10/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 750.00 Transformation 3,500.00 425.73 Transformation 1,649.96 1,120.40	Supplies & Services	6083 9004 4071 2066 9003 2073 4072 4072 9003	Capital - HRA Fund UKSPF Communities and Place IT Services Capital - General Fund Revenues UKSPF Supporting Local Business UKSPF Supporting Local Business Capital - General Fund	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Postages General - Grants General - Grants Legal - General Advice
Ashfield District Council 37UB	Rider Levett Bucknall UK Ltd Elite Industrial Supplies Ltd Waterstons Ltd Damton B3 Limited Royal Mail Pawsome Vets Ltd Pawsome Vets Ltd Browne Jacobson LLP Royal Mail	006484 006643 006513 006864 006263 007496 007496 006854 006265	20/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 12/12/2024 19/12/2024 19/12/2024 10/12/2024 2/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 750.00 Transformation 3,500.00 425.73 Transformation 1,649.96 1,649.96 1,120.40 857.76 Transformation	Supplies & Services	6083 9004 4071 2066 9003 2073 4072 4072 9003 2061	Capital - HRA Fund UKSPF Communities and Place IT Services Capital - General Fund Revenues UKSPF Supporting Local Business UKSPF Supporting Local Business Capital - General Fund Customer Services	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Postages General - Grants General - Grants Legal - General Advice General - Postages
Ashfield District Council 37UB	Rider Levett Bucknall UK Ltd Elite Industrial Supplies Ltd Waterstons Ltd Darnton B3 Limited Royal Mail Pawsome Vets Ltd Pawsome Vets Ltd Browne Jacobson LLP Royal Mail Matthews & Tannert Ltd	006484 006643 006513 006864 006263 007496 006854 006854 006698	20/12/2024 6/12/2024 6/12/2024 10/12/2024 10/12/2024 2/12/2024 19/12/2024 19/12/2024 10/12/2024 2/12/2024 6/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 750.00 Transformation 3,500.00 425.73 Transformation 1,649.96 1,120.40 857.76 Transformation 4,190.79	Supplies & Services	6083 9004 4071 2066 9003 2073 4072 4072 9003 2061 9004	Capital - HRA Fund UKSPF Communities and Place IT Services Capital - General Fund Revenues UKSPF Supporting Local Business UKSPF Supporting Local Business Capital - General Fund Customer Services Capital - HAA Fund	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Postages General - Grants General - Grants Legal - General Advice General - Postages Contractor - Payments to External Contractors
Ashfield District Council 37UB	Rider Levett Bucknall UK Ltd Elite Industrial Supplies Ltd Waterstons Ltd Darnton B3 Limited Royal Mail Pawsome Vets Ltd Pawsome Vets Ltd Parowne Jacobson LLP Royal Mail Matthews & Tannert Ltd Matthews & Tannert Ltd	006484 006613 006513 006864 006263 007496 007496 006854 006265 006698	20/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 19/12/2024 19/12/2024 10/12/2024 2/12/2024 6/12/2024 6/12/2024 6/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 750.00 Transformation 3,500.00 425.73 Transformation 1,649.96 1,120.40 857.76 Transformation 4,190.79 192.36	Supplies & Services Supplies & Services	6083 9004 4071 2066 9003 2073 4072 4072 9003 2061 9004	Capital - HRA Fund UKSPF Communities and Place IT Services Capital - General Fund Revenues UKSPF Supporting Local Business UKSPF Supporting Local Business Capital - General Fund Customer Services Capital - HRA Fund Capital - HRA Fund	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Postages General - Grants General - Grants General - Orstages General - Grants Legal - General Advice General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	Rider Levett Bucknall UK Ltd Elite Industrial Supplies Ltd Waterstons Ltd Darnton B3 Limited Royal Mail Pawsome Vets Ltd Pawsome Vets Ltd Browne Jacobson LLP Royal Mail Matthews & Tannert Ltd Matthews & Tannert Ltd Matthews & Tannert Ltd Obam Lift Services Ltd	006484 006613 006513 006864 006263 007496 006854 006265 006698 006698	20/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 2/12/2024 19/12/2024 19/12/2024 2/12/2024 6/12/2024 2/12/2024 2/12/2024 2/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 750.00 Transformation 3,500.00 425.73 Transformation 1,649.96 1,649.96 1,120.40 857.76 Transformation 4,190.79 192.36 2,449.00	Supplies & Services Supplies & Services	6083 9004 4071 2066 9003 2073 4072 4072 9003 2061 9004 9004 9004	Capital - HRA Fund UKSPF Communities and Place IT Services Capital - General Fund Revenues UKSPF Supporting Local Business UKSPF Supporting Local Business Capital - General Fund Customer Services Capital - HAA Fund	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Postages General - Grants General - Grants Legal - General Advice General - Postages Contractor - Payments to External Contractors
Ashfield District Council 37UB	Rider Levett Bucknall UK Ltd Elite Industrial Supplies Ltd Waterstons Ltd Darnton B3 Limited Royal Mail Pawsome Vets Ltd Pawsome Vets Ltd Parsome Vets Ltd Browne Jacobson LLP Royal Mail Matthews & Tannert Ltd Matthews & Tannert Ltd Obam Lift Services Ltd Social Value Portal Limited	006484 006613 006813 006884 006263 007496 007496 006854 006285 006698 006698	20/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 19/12/2024 19/12/2024 10/12/2024 10/12/2024 6/12/2024 6/12/2024 6/12/2024 19/12/2024 6/12/2024 19/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 750.00 Transformation 3,500.00 425.73 Transformation 1,649.96 1,649.96 1,120.40 857.76 Transformation 4,190.79 192.36 2,449.00 Transformation 1,500.00 Transformation	Supplies & Services	6083 9004 4071 2066 9003 2073 4072 4072 9003 2061 9004 9004 9004 9004 9014	Capital - HRA Fund UKSPF Communities and Place IT Services Capital - General Fund Revenues UKSPF Supporting Local Business UKSPF Supporting Local Business Capital - General Fund Customer Services Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Procurement	Contractor - Payments to External Contractors Ceneral - Reimbursements Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Postages General - Grants Legal - General Advice General - Postages Contractor - Payments to External Contractors Contractor - Reimberships and Subscriptions
Ashfield District Council 37UB	Rider Levett Bucknall UK Ltd Elite Industrial Supplies Ltd Waterstons Ltd Damton B3 Limited Royal Mail Pawsome Vets Ltd Pawsome Vets Ltd Browne Jacobson LLP Royal Mail Matthews & Tannert Ltd Matthews & Tannert Ltd Obam Lift Services Ltd Social Value Portal Limited BWB Consulting Limited	006484 006643 006513 006864 006263 007496 006854 006265 006698 00698 006163 007611	20/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 10/12/2024 19/12/2024 10/12/2024 10/12/2024 6/12/2024 2/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 750.00 Transformation 3,500.00 425.73 Transformation 1,649.96 1,649.96 1,120.40 857.76 Transformation 4,190.79 192.36 2,449.00 1,500.00 Transformation 5,000.00	Supplies & Services	6083 9004 4071 2066 9003 2073 4072 4072 9003 2061 9004 9004 9004 9004 9003	Capital - HRA Fund UKSPF Communities and Place IT Services Capital - General Fund Revenues UKSPF Supporting Local Business UKSPF Supporting Local Business Capital - General Fund Customer Services Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Procurement Capital - General Fund	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Rostages General - Grants General - Grants Legal - General Advice General - Genstages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Memberships and Subscriptions Contractor - Payments to External Contractors General - Memberships and Subscriptions
Ashfield District Council 37UB	Rider Levett Bucknall UK Ltd Elite Industrial Supplies Ltd Waterstons Ltd Darnton B3 Limited Royal Mail Pawsome Vets Ltd Pawsome Vets Ltd Browne Jacobson LLP Royal Mail Matthews & Tannert Ltd Matthews & Tannert Ltd Obam Lift Services Ltd Social Value Portal Limited BWB Consulting Limited Capsticks LLP	006484 006613 006813 006864 006263 007496 006854 006689 006698 006698 006698 00613 007611	20/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 6/12/2024 6/12/2024 2/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 12/2024 12/2/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 750.00 Transformation 3,500.00 425.73 Transformation 1,649.96 1,649.96 1,120.40 857.76 Transformation 4,190.79 192.36 2,449.00 Transformation 5,000.00 Transformation 5,000.00 1,378.00	Supplies & Services	6083 9004 4071 2066 9003 2073 4072 9003 2061 9004 9004 9004 9004 2014 9003 2014 9003	Capital - HRA Fund UKSPF Communities and Place IT Services Capital - General Fund Revenues UKSPF Supporting Local Business UKSPF Supporting Local Business Capital - General Fund Customer Services Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Procurement Capital - General Fund Capital - General Fund Capital - General Fund Capital - General Fund	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Postages General - Grants Legal - General Advice General - Postages Contractor - Payments to External Contractors General - Memberships and Subscriptions Contractor - Payments to External Contractors Legal - General Advice
Ashfield District Council 37UB	Rider Levett Bucknall UK Ltd Eitlie Industrial Supplies Ltd Waterstons Ltd Damton B3 Limited Royal Mail Pawsome Vets Ltd Pawsome Vets Ltd Browne Jacobson LLP Royal Mail Matthews & Tannert Ltd Matthews & Tannert Ltd Obam Lift Services Ltd Social Vatue Portal Limited BWB Consulting Limited Capsticks LLP SLR Consulting Limited	006484 006643 006513 006864 006263 007496 007496 006884 006265 006698 006163 007111 006560 007092	20/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 2/12/2024 6/12/2024 2/12/2024 6/12/2024 6/12/2024 19/12/2024 19/12/2024 12/12/2024 12/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 750.00 Transformation 3,500.00 425.73 Transformation 1,649.96 1,120.40 857.76 Transformation 4,190.79 192.36 2,449.00 1,500.00 Transformation 5,000.00 1,378.00 1,961.25	Supplies & Services	6083 9004 4071 2066 9003 9003 4072 4072 9003 2061 9004 9004 9004 9004 9003 9003 9003	Capital - HRA Fund UKSPF Communities and Place I T Services Capital - General Fund Revenues UKSPF Supporting Local Business UKSPF Supporting Local Business Capital - General Fund Customer Services Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Procurement Capital - General Fund	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Rostages General - Grants General - Grants Legal - General Advice General - Postages Contractor - Payments to External Contractors General - Memberships and Subscriptions Contractor - Payments to External Contractors Legal - General Advice Contractor - Payments to External Contractors
Ashfield District Council 37UB	Rider Levett Bucknall UK Ltd Elite Industrial Supplies Ltd Waterstons Ltd Darnton B3 Limited Royal Mail Pawsome Vets Ltd Pawsome Vets Ltd Browne Jacobson LLP Royal Mail Matthews & Tannert Ltd Matthews & Tannert Ltd Mobam Lift Services Ltd Social Value Portal Limited BWB Consulting Limited Capsticks LLP SLR Consulting Limited Pell Frischmann Consultants Ltd	006484 006613 006814 00623 007496 007496 006854 006285 00698 006698 006698 006791 007707	20/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 10/12/2024 19/12/2024 19/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 2/12/2024 6/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 750.00 Transformation 3,500.00 425.73 Transformation 1,649.96 1,649.96 1,120.40 857.76 Transformation 4,190.79 192.36 2,449.00 1,500.00 Transformation 5,000.00 1,378.00 1,961.25 6,816.88	Supplies & Services	6083 9004 4071 2066 9003 2073 4072 9003 2061 9004 9004 9004 2014 9003 9003 9003 9003 9003	Capital - HRA Fund UKSPF Communities and Place IT Services Capital - General Fund Revenues UKSPF Supporting Local Business UKSPF Supporting Local Business Capital - General Fund Customer Services Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Procurement Capital - General Fund	Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Postages General - Grants Legal - General Advice General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Memberships and Subscriptions Contractor - Payments to External Contractors Legal - General Advice Contractor - Payments to External Contractors Legal - General Advice Contractor - Payments to External Contractors Contractor - Payments to External Contractors Legal - General Advice
Ashfield District Council 37UB	Rider Levett Bucknall UK Ltd Eilte Industrial Supplies Ltd Waterstons Ltd Damton B3 Limited Royal Mail Pawsome Vets Ltd Pawsome Vets Ltd Browne Jacobson LLP Royal Mail Matthews & Tannert Ltd Matthews & Tannert Ltd Obam Lift Services Ltd Social Value Portal Limited BWB Consulting Limited Capsticks LLP SLR Consulting Limited Pell Frischmann Consultants Ltd Candor Care Ltd	006484 006613 006613 006864 006283 007496 007496 006854 006285 006698 006183 007611 006560 007092 007140 0077147	20/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 19/12/2024 19/12/2024 10/12/2024 2/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 19/12/2024 19/12/2024 19/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 750.00 Transformation 3,500.00 425.73 Transformation 1,649.96 1,649.96 1,120.40 857.76 Transformation 4,190.79 192.36 2,449.00 Transformation 5,000.00 1,961.25 6,816.88 4,860.91	Supplies & Services	6083 9004 4071 2066 9003 2073 4072 4072 4072 9003 9004 9004 9004 9004 9004 9003 9003	Capital - HRA Fund UKSPF Communities and Place I T Services Capital - General Fund Revenues UKSPF Supporting Local Business UKSPF Supporting Local Business Capital - General Fund Customer Services Capital - HRA Fund Capital - General Fund	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Postages General - Orants General - Grants Legal - General Advice General - Grants Legal - General Advice General - Payments to External Contractors Contractor - Payments to External Contractors Legal - General Advice Contractor - Payments to External Contractors
Ashfield District Council 37UB	Rider Levett Bucknall UK Ltd Elite Industrial Supplies Ltd Waterstons Ltd Darnton B3 Limited Royal Mail Pawsome Vets Ltd Pawsome Vets Ltd Browne Jacobson LLP Royal Mail Matthews & Tannert Ltd Matthews & Tannert Ltd Matthews & Tannert Ltd Social Value Portal Limited BWB Consulting Limited Capsticks LLP SLR Consulting Limited Pell Frischmann Consultants Ltd Candor Care Ltd Bronbury Services Ltd	006484 006513 006513 006864 006263 007496 007496 006265 006265 006698 006098 006163 007611 006560 007092 007140 007707 007749 007661	20/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 19/12/2024 19/12/2024 10/12/2024 6/12/2024 6/12/2024 19/12/2024 19/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 750.00 Transformation 3,500.00 425.73 Transformation 1,649.96 1,649.96 1,120.40 857.76 Transformation 4,190.79 192.36 2,449.00 Transformation 5,000.00 Transformation 1,378.00 1,961.25 6,816.88 4,860.91 11,862.00	Supplies & Services	6083 9004 4071 2066 9003 2073 4072 4072 9003 2061 9004 9004 9004 9004 9003 9003 9003 9003	Capital - HRA Fund UKSPF Communities and Place IT Services Capital - General Fund Revenues UKSPF Supporting Local Business UKSPF Supporting Local Business Capital - General Fund Customer Services Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Capital - General Fund	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Rostages General - Grants Legal - General Advice General - Postages Contractor - Payments to External Contractors General - Memberships and Subscriptions Contractor - Payments to External Contractors Legal - General Advice Contractor - Payments to External Contractors Legal - General Advice Contractor - Payments to External Contractors
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Ashfield District Council Ashfield District	Rider Levett Bucknall UK Ltd Elite Industrial Supplies Ltd Waterstons Ltd Damton B3 Limited Royal Mail Pawsome Vets Ltd Pawsome Vets Ltd Prowne Jacobson LLP Royal Mail Matthews & Tannert Ltd Matthews & Tannert Ltd Matthews & Tannert Ltd Obam Lift Services Ltd Social Value Portal Limited BWB Consulting Limited Capsticks LLP SLR Consulting Limited Capsticks LLP SLR Consulting Limited Pell Frischmann Consultants Ltd Candor Care Ltd Wolseley UK Limited Wolseley UK Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Wolseley UK Limited Wolseley UR Limited W	006484 006643 006513 006864 006263 007496 006265 006265 006698 00698 006163 007611 006560 007092 007140 007707 007149 007661 006749 006869 007092 007404 006869 007092 007409 007603 007707 007707 007707 00707	20/12/2024 6/12/2034 6/12/2034 6/12/2034 6/12/2024 6/12/2024 19/12/2024 19/12/2024 19/12/2024 6/12/2024 19/12/2034	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 750.00 Transformation 3,500.00 425.73 Transformation 1,649.96 1,649.96 1,120.40 857.76 Transformation 4,190.79 192.36 2,449.00 1,500.00 Transformation 5,000.00 1,378.00 1,378.00 1,961.25 6,816.88 4,860.91 11,862.00 87.00 Non CIES 10.60 Non CIES 10.60 Non CIES 206.80 Non CIES 246.60 Non CIES 246.60 Non CIES 243.60 Non CIES 246.60 Non CIES 2	supplies & Services Employees	6083 9004 4071 2066 99003 2073 4072 4072 9003 2061 9004 9004 9004 9004 9003 9003 9003 9003	Capital - HRA Fund UKSPF Communities and Place IT Services Capital - General Fund Revenues UKSPF Supporting Local Business UKSPF Supporting Local Business UKSPF Supporting Local Business Capital - General Fund Customer Services Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Capital - General	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Rostages General - Grants Legal - General Advice General - Grants Legal - General Advice General - Oststages Contractor - Payments to External Contractors General - Memberships and Subscriptions Contractor - Payments to External Contractors Contractor - Payments
Ashfield District Council	Rider Levett Bucknall UK Ltd Eilie Industrial Supplies Ltd Waterstons Ltd Damton B3 Limited Royal Mail Pawsome Vets Ltd Pawsome Vets Ltd Prowne Jacobson LLP Royal Mail Matthews & Tannert Ltd Matthews & Tannert Ltd Matthews & Tannert Ltd Obam Lift Services Ltd Social Value Portal Limited BWB Consulting Limited Capsticks LLP SLR Consulting Limited Pell Frischmann Consultants Ltd Candor Care Ltd Bronbury Services Ltd Wolseley UK Limited Wolseley UK Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Hoseley UK Limited Wolseley UR Limited Wolseley The Tarnership Personnel Vivid Resourcing The Oyster Partnership limited Vivid Resourcing Niyaa People James Andrews Recruitment Solutions Ltd Vivid Resourcing Niyaa People James Andrews Recruitment Solutions Ltd Vivid Resourcing Niyaa People James Andrews Recruitment Solutions Ltd Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited	006484 006613 006613 006613 006283 007496 007496 006884 006285 006698 006698 006183 007611 006560 007092 007140 007749 007661 006749 006749 006889 006889 007404 007623	20/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 19/12/2024 19/12/2024 19/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 19/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 19/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 750.00 Transformation 3,500.00 Transformation 1,649.96 1,649.96 1,120.40 857.76 Transformation 4,190.79 192.36 2,449.00 Transformation 5,000.00 1,378.00 Transformation 5,000.00 1,378.00 Non CIES 1,094.60 Non CIES 1,094.60 Non CIES 10,60 Non CIES 266.80 Non CIES 266.80 Non CIES 246.60 Non CIES 246.60 Non CIES 1,624.01 Place 801.42 Place 1,807.00 Place 1,807.00 Place 1,200.00 Place 1,107.00 Place	Supplies & Services Suppli	6083 9004 4071 2066 9003 9003 2073 4072 4072 4072 9004 9004 9004 9004 9003 9003 9003 9003	Capital - HRA Fund UKSPF Communities and Place I T Services Capital - General Fund Revenues UKSPF Supporting Local Business UKSPF Supporting Local Business UKSPF Supporting Local Business Capital - General Fund Customer Services Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Procurement Capital - General Fund Inventory - Stock Receipts Control Account Inventory - Stock	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Reimbursements General - Postages General - Grants Legal - General Advice General - Grants Legal - General Advice General - Payments to External Contractors Contractor - P
Ashfield District Council Ashfield District	Rider Levett Bucknall UK Ltd Elite Industrial Supplies Ltd Waterstons Ltd Damton B3 Limited Royal Mail Pawsome Vets Ltd Pawsome Vets Ltd Prowne Jacobson LLP Royal Mail Matthews & Tannert Ltd Matthews & Tannert Ltd Matthews & Tannert Ltd Obam Lift Services Ltd Social Value Portal Limited BWB Consulting Limited Capsticks LLP SLR Consulting Limited Pell Frischmann Consultants Ltd Candor Care Ltd Bronbury Services Ltd Wolseley UK Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Wolseley UK Resourcing The Oyster Partnership limited Vivid Resourcing Niyaa People James Andrews Recruitment Solutions Ltd Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited Dennis Eagle Limited	006484 006643 006513 006864 006263 007496 007496 006265 006698 006698 006163 007611 006560 007092 007140 007707 007149 007661 006749 006869 007496 0067623 007623	20/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 6/12/2024 19/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 Transformation 3,500.00 Transformation 1,649.96 1,649.96 1,649.96 1,120.40 857.76 Transformation 4,190.79 192.36 2,449.00 Transformation 5,000.00 1,378.00 0,961.25 6,816.88 4,860.91 1,862.00 Non CIES 1,094.60 Non CIES 1,094.60 Non CIES 206.80 Non CIES 243.60 Non CIES 243.60 Non CIES 243.60 Non CIES 243.60 Non CIES 268.92 Non CIES 268.92 Non CIES 268.91 Non CIES 268.91 Non CIES 268.91 Non CIES 268.92 Non CIES 268.91 Non CIES 268.92 Non CIES 268.91 Non CIES 268.92 Non CIES 268.91 No	Supplies & Services Employees	6083 9004 4071 2066 9003 2073 4072 9003 2061 9004 9004 9004 9004 9001 9003 9003 9003 9003 9003 9003 7011 7011 7011 7011 7011 7011 7011 4102 4110 4100 4110 4110 4110 4110 4	Capital - HRA Fund UKSPF Communities and Place IT Services Capital - General Fund Revenues UKSPF Supporting Local Business UKSPF Supporting Local Business UKSPF Supporting Local Business Capital - General Fund Customer Services Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Capital - General Fund Inventory - Stock Receipts Control Account Inventory - Stock Receipts Con	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Rostages General - Grants Legal - General Advice General - Grants Legal - General Advice General - Operating State - State - State - State - State - Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Memberships and Subscriptions Contractor - Payments to External Contractors General - Memberships and Subscriptions Contractor - Payments to External Contractors Contractor - Payments to External
Ashfield District Council	Rider Levett Bucknall UK Ltd Eilie Industrial Supplies Ltd Waterstons Ltd Damton B3 Limited Royal Mail Pawsome Vets Ltd Pawsome Vets Ltd Prowne Jacobson LLP Royal Mail Matthews & Tannert Ltd Matthews & Tannert Ltd Matthews & Tannert Ltd Obam Lift Services Ltd Social Value Portal Limited BWB Consulting Limited Capsticks LLP SLR Consulting Limited Pell Frischmann Consultants Ltd Candor Care Ltd Bronbury Services Ltd Wolseley UK Limited Wolseley UK Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Huws Gray Limited Huws Gray Limited Huws Gray Limited Hoseley UK Limited Wolseley UR Limited Wolseley The Tarnership Personnel Vivid Resourcing The Oyster Partnership limited Vivid Resourcing Niyaa People James Andrews Recruitment Solutions Ltd Vivid Resourcing Niyaa People James Andrews Recruitment Solutions Ltd Vivid Resourcing Niyaa People James Andrews Recruitment Solutions Ltd Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited	006484 006613 006613 006613 006283 007496 007496 006884 006285 006698 006698 006183 007611 006560 007092 007140 007749 007661 006749 006749 006889 006889 007404 007623	20/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 6/12/2024 19/12/2024 19/12/2024 19/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 2/12/2024 19/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 12/12/2024 19/12/2024	6,302.50 Housing Revenue Account 2,900.00 Housing Revenue Account 674.50 750.00 Transformation 3,500.00 Transformation 1,649.96 1,649.96 1,120.40 857.76 Transformation 4,190.79 192.36 2,449.00 Transformation 5,000.00 1,378.00 Transformation 5,000.00 1,378.00 Non CIES 1,094.60 Non CIES 1,094.60 Non CIES 10,60 Non CIES 266.80 Non CIES 266.80 Non CIES 246.60 Non CIES 246.60 Non CIES 1,624.01 Place 801.42 Place 1,807.00 Place 1,807.00 Place 1,200.00 Place 1,107.00 Place	Supplies & Services Suppli	6083 9004 4071 2066 9003 9003 2073 4072 4072 4072 9004 9004 9004 9004 9003 9003 9003 9003	Capital - HRA Fund UKSPF Communities and Place I T Services Capital - General Fund Revenues UKSPF Supporting Local Business UKSPF Supporting Local Business UKSPF Supporting Local Business Capital - General Fund Customer Services Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Procurement Capital - General Fund Inventory - Stock Receipts Control Account Inventory - Stock	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Reimbursements Contractor - Payments to External Contractors General - Reimbursements General - Postages General - Grants Legal - General Advice General - Grants Legal - General Advice General - Payments to External Contractors Contractor - P

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		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		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		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		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		6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 370B	Concorde BGW Ltd	006461				6081	Planned Maintenance	
Ashfield District Council 370B			6/12/2024	110.00 Housing Revenue Account				Property - Annual Prop Health & Safety Check/Serv
	Concorde BGW Ltd	006461	6/12/2024	110.00 Housing Revenue Account		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		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		6056	HS OP & SN Twitchell View	Property - Electricity
Ashfield District Council 37UB	Total Gas & Power	005582	19/12/2024	96.37 Housing Revenue Account		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		6017	HS OP & SN Langton Brookhill	Property - Gas
Ashfield District Council 37UB	Goacher Property Managment	006918	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		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		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		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 Reservior Mill	Property - Electricity
Ashfield District Council 37UB	Total Gas & Power	007386	19/12/2024	56.10	Buildings	6088	HRA Community Centres General	Property - Gas
					Buildings			
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		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		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, Kirkby	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 370B		007531		124.44 Transformation			Brierley Workshops 4 to 12	
Ashfield District Council 37UB	EDF Energy 1 Ltd		19/12/2024		Buildings	2028		Property - Electricity
	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 - Vaccinations
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 370B		003526		1.366.11 Place		4095		
	EDF Energy 1 Ltd		10/12/2024	1,366.11 Place 164.42	Buildings		Sutton Lawn Cafe	Property - Electricity
Ashfield District Council 37UB	Total Gas & Power	007386	19/12/2024	· - · · · -	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		6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council 370B	Karter Thomas	006875	10/12/2024	1,440.00 Housing Revenue Account		6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council 370B		007578				6080		Property - Joinery & Window Fitting - Int & Ext
	Parkin Contractors Limited		19/12/2024	1,900.00 Housing Revenue Account		6080	Void Repairs	
Ashfield District Council 37UB Ashfield District Council 37UB	Total Gas & Power	007386	19/12/2024	2,917.82 Housing Revenue Account			HS OP & SN Sherwood Court	Property - Gas
	EDF Energy 1 Ltd	007531	19/12/2024	-1,187.17 Housing Revenue Account		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		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		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		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		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			6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024	1,743.09 Housing Revenue Account		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		6016	HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007331	19/12/2024	44.53 Housing Revenue Account	Buildings	6039	HS OP & SN Willow Crescent	Property - Electricity
Ashfield District Council 370B								
	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 Accomodation	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	Worksop 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	Worksop 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 37 UB	REDACTED	006737		3.375.00 Transformation		2072	Communications General	
Ashfield District Council 370B			19/12/2024		Employees			Salary - Agency Staff
	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	Bentinck 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 Accomodation	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	007132	19/12/2024	840.30 Non CIES	Supplies & Services	7011	Inventory - Vehicle Falts Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37 UB		007389	10/12/2024	310.70 Non CIES		7011		
	Huws Gray Limited	00000			Supplies & Services		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 Vermaport Ltd	005369	10/12/2024			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		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		6056	HS OP & SN Twitchell View	Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	Obam Lift Services Ltd	006659 006660	6/12/2024	50.00 Housing Revenue Account		6081 6081	Planned Maintenance	Property - Lift Maintenance
	Obam Lift Services Ltd		6/12/2024	50.00 Housing Revenue Account			Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 37UB	Obam Lift Services Ltd	006660	6/12/2024	50.00 Housing Revenue Account		6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 37UB	Obam Lift Services Ltd	006660	6/12/2024	50.00 Housing Revenue Account		6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council 37UB	Parkin Contractors Limited	006815	19/12/2024	105.44 Housing Revenue Account		6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council 37UB	Parkin Contractors Limited	006815	19/12/2024	171.44 Housing Revenue Account		6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council 37UB	Parkin Contractors Limited	006815	19/12/2024	99.24 Housing Revenue Account		6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council 37UB	Parkin Contractors Limited	006815	19/12/2024	99.24 Housing Revenue Account		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		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		006882		29.985.81		9003		
Ashfield District Council 37UB	Shepheard Epstein and Hunter		10/12/2024		Supplies & Services		Capital - General Fund	Contractor - Payments to External Contractors
	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 Managment	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
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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 370B	Royal Mail	006265	2/12/2024			6005	Lettings and PS General	General - Postages
				74.32 Housing Revenue Account				
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	Buildings	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	Buildings	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	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024	471.97 Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024	90.29 Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024	207.99 Operations	Buildings	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	Supplies & Services	5025	Sutton Area Consultative	General - Equipment Purchase
Ashfield District Council 37UB	Bemrose Booth Paragon Ltd	007517	19/12/2024	652.40 Operations	Supplies & Services	5031	General Car Parks	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Bemrose Booth Paragon Ltd	007517	19/12/2024	85.00 Operations	Supplies & Services	5031	General Car Parks	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Judson Signs	007295	19/12/2024	760.00 Operations	Supplies & Services	5003	Waste Collection and Management	Materials -Chemicals and Materials Purchase
Ashfield District Council 37UB	Twofold Mailing	007183	19/12/2024	708.48 Place	Supplies & Services	4004	Planning Applications	General - Printing and Stationery
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024		Buildings	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
		007711				6013		
Ashfield District Council 37UB	Total Gas & Power		19/12/2024	1,844.70 Housing Revenue Account			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	Buildings	6081	Planned Maintenance	Property - Paths and Paved Areas
Ashfield District Council 37UB	Parkin Contractors Limited	007711	24/12/2024	749.79 Housing Revenue Account	Buildings	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	Buildings	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 37 UB	Parkin Contractors Limited  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 370B								
	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	Buildings	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	Buildings	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	007744	24/12/2024				Planned Maintenance	
		007711			Buildings	6081		
Ashfield District Council 37UB	Parkin Contractors Limited	007711 007711		190.67 Housing Revenue Account		6081 6081		Property - Fencing
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited	007711	24/12/2024	983.33 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Fencing Property - Fencing
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd	007711 007141	24/12/2024 12/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account	Buildings Buildings	6081 6051	Planned Maintenance HS OP & SN Broomhill Road	Property - Fencing Property - Fencing Property - Window Cleaning
Ashfield District Council 37UB Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd	007711 007141 007531	24/12/2024 12/12/2024 19/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account	Buildings Buildings Buildings	6081 6051 6020	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill	Property - Fencing Property - Fencing Property - Window Cleaning Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	007711 007141 007531 007531	24/12/2024 12/12/2024 19/12/2024 19/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account	Buildings Buildings Buildings Buildings	6081 6051 6020 6020	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill	Property - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	007711 007141 007531 007531 007531	24/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account	Buildings Buildings Buildings Buildings Buildings	6081 6051 6020 6020 6022	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford	Property - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited	007711 007141 007531 007531 007531 007511	24/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 1,235.00 Housing Revenue Account	Buildings Buildings Buildings Buildings Buildings Buildings Buildings	6081 6051 6020 6020 6022 6081	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance	Property - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd For Energy 1 Ltd Total Gas & Power	007711 007141 007531 007531 007531 007711 007386	24/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 19/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 1,235.00 Housing Revenue Account 78.01 Housing Revenue Account	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings	6081 6051 6020 6020 6022 6081 6008	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP ad SN Brook St Court	Property - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters Property - Gas
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd	007711 007141 007531 007531 007531 007711 007386	24/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 19/12/2024 19/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 1.235.00 Housing Revenue Account 78.01 Housing Revenue Account 151.75 Housing Revenue Account	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings	6081 6051 6020 6020 6022 6081 6008 6028	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP and SN Brook St Court HS OP & SN Goodall Crescent	Property - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters Property - Gas Property - Gas Property - Gas
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	007711 007141 007531 007531 007531 007711 007386 007531	24/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 1,235.00 Housing Revenue Account 78.01 Housing Revenue Account 151.75 Housing Revenue Account 120.62 Housing Revenue Account 120.62 Housing Revenue Account	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings	6081 6051 6020 6020 6022 6081 6008 6028 6028	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP and SN Brook St Court HS OP & SN Goodall Crescent HS OP & SN Goodall Crescent	Property - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters Property - Gas Property - Electricity Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd	007711 007141 007531 007531 007531 007711 007386 007531 007531	24/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 1,255.00 Housing Revenue Account 78.01 Housing Revenue Account 151.75 Housing Revenue Account 120.62 Housing Revenue Account 100.56 Housing Revenue Account	Buildings	6081 6051 6020 6020 6022 6081 6008 6028 6028 6028	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP and SN Brook St Court HS OP & SN Goodall Crescent	Property - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters Property - Gas Property - Electricity
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	007711 007141 007531 007531 007531 007711 007386 007531	24/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 1,235.00 Housing Revenue Account 78.01 Housing Revenue Account 151.75 Housing Revenue Account 120.62 Housing Revenue Account 120.62 Housing Revenue Account	Buildings	6081 6051 6020 6020 6022 6081 6008 6028 6028	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP and SN Brook St Court HS OP & SN Goodall Crescent HS OP & SN Goodall Crescent	Property - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters Property - Gas Property - Electricity Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	007711 007141 007531 007531 007531 007711 007386 007531 007531	24/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 1,235.00 Housing Revenue Account 151.75 Housing Revenue Account 151.75 Housing Revenue Account 120.62 Housing Revenue Account 100.56 Housing Revenue Account 100.15 Housing Revenue Account	Buildings	6081 6051 6020 6020 6022 6081 6008 6028 6028 6028	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP ad SN Brook St Court HS OP & SN Goodall Crescent	Property - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters Property - Gas Property - Electricity
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd	007711 007141 007531 007531 007531 007711 007386 007531 007531 007531	24/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 1,255.00 Housing Revenue Account 78.01 Housing Revenue Account 151.75 Housing Revenue Account 120.62 Housing Revenue Account 100.56 Housing Revenue Account	Buildings	6081 6051 6020 6022 6022 6081 6008 6028 6028 6028 6028	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP and SN Brook St Court HS OP & SN Goodall Crescent	Property - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters Property - Gas Property - Electricity Property - Eroofs inc Flat & Survey Party Walls
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Farkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited	007711 007141 007531 007531 007531 007711 007386 007531 007531 007531 007531 008615 007711	24/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 24/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 1,235.00 Housing Revenue Account 78.01 Housing Revenue Account 120.62 Housing Revenue Account 100.56 Housing Revenue Account 0.01 Housing Revenue Account 10.15 Housing Revenue Account 128.54 Housing Revenue Account	Buildings	6081 6051 6020 6020 6022 6081 6008 6028 6028 6028 6079 6081	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP and SN Brook St Court HS OP & SN Goodall Crescent RS OP & SN Goodall Crescent Responsive Repairs Planned Maintenance Planned Maintenance	Property - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters Property - Gas Property - Gas Property - Electricity Property - Electricity Property - Electricity Property - Roofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd	007711 007531 007531 007531 007531 007711 007386 007531 007531 007531 006815 007711	24/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 24/12/2024 6/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.89 Housing Revenue Account 124.34 Housing Revenue Account 124.34 Housing Revenue Account 1,235.00 Housing Revenue Account 1,255.00 Housing Revenue Account 151.75 Housing Revenue Account 100.56 Housing Revenue Account 100.56 Housing Revenue Account 1,257.76 Housing Revenue Account 1,357.76 Housing Revenue Account 1,357.76 Housing Revenue Account	Buildings	6081 6051 6020 6020 6022 6081 6008 6028 6028 6028 6079 6081 6081 4074	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP ad SN Brook SI Court HS OP & SN Goodall Crescent Planned Maintenance Planned Maintenance Planned Maintenance UKSPF Management Fee	Property - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters Property - Gas Property - Electricity Property - Foods inc Flat & Survey Party Walls Property - Foods inc Flat & Survey Property - Fencing Property - Fencing Property - Fencing
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited GZ Recruitment Solutions HEB Surveyors	007711 007141 007531 007531 007531 007531 007711 007386 007531 007531 007531 008815 007711 007711	24/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 24/12/2024 6/12/2024 6/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 124.34 Housing Revenue Account 1,25.00 Housing Revenue Account 1,25.01 Housing Revenue Account 100.56 Housing Revenue Account 100.56 Housing Revenue Account 0,01 Housing Revenue Account 1,25.4 Housing Revenue Account 1,357.76 Housing Revenue Account 1,750.00 Place 1,750.00 Place	Buildings Suildings Suildings Supplies & Services Supplies & Services	6081 6050 6020 6020 6022 6081 6008 6028 6028 6028 6079 6081 6081 4074	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP ad SN Brook St Court HS OP & SN Goodall Crescent RS OP & SN Goodall Crescent Responsive Repairs Planned Maintenance Planned Maintenance Planned Maintenance Planned Housing	Property - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters Property - Gas Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Fencing Property - Fencing Property - Fencing Contractor - Professional & Consultancy Services
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1	007711 007741 007531 007531 007531 007731 007711 007386 007531 007531 007531 007531 007631 007631 006815 007711 007711 007711 007711 007631	24/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 6/12/2024 10/12/2024 10/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 124.34 Housing Revenue Account 125.50 Housing Revenue Account 125.50 Housing Revenue Account 151.75 Housing Revenue Account 100.56 Housing Revenue Account 100.56 Housing Revenue Account 128.54 Housing Revenue Account 1,357.76 Housing Revenue Account 1,357.76 Housing Revenue Account 1,750.00 Place 1,750.00 Place 2,805.37 Place	Buildings Suildings Buildings	6081 6051 6020 6020 6022 6081 6008 6028 6028 6028 6028 6079 6081 4074 4054 9003	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP ad SN Brook SI Court HS OP & SN Goodall Crescent PS OP & SN Goodall Crescent RSP OP & SN Goodall Crescent RSP Maintenance Planned Maintenance Planned Maintenance VIKSPF Management Fee Strategic Housing Capital - General Fund	Properfy - Fencing Property - Fencing Property - Window Cleaning Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters Property - Gas Property - Electricity Property - Foncs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services Contractor - Professional & Consultancy Services
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited Farkin Contractors Limited Farkins Contractors L	007711 007141 007531 007531 007531 007531 007711 007386 007531 007531 007531 007531 006815 007711 007711 007711 007711 007711 007636 006366	24/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 24/12/2024 6/12/2024 10/12/2024 10/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 124.34 Housing Revenue Account 1,255.00 Housing Revenue Account 1,255.00 Housing Revenue Account 151.75 Housing Revenue Account 100.55 Housing Revenue Account 100.55 Housing Revenue Account 1.01 Housing Revenue Account 1.357.76 Housing Revenue Account 1,357.76 Housing Revenue Account 1,750.00 Place 1,750.00 Place 2,805.37 Place	Buildings Suildings Suildings Suildings Suildings Suildings Suildings Suildings Suildings Suiplies & Services Supplies & Services Supplies & Services Supplies & Services	6081 6051 6020 6020 6022 6081 6008 6028 6028 6028 6079 6081 4074 4054 9003	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP ad SN Brook St Court HS OP & SN Goodall Crescent Responsive Repairs Planned Maintenance Planned Maintenance UKSPF Management Fee Strategic Housing Capital - General Fund Capital - General Fund Capital - General Fund	Property - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters Property - Gas Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Fencing Property - Fencing Contractor - Professional & Consultancy Services
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF ENERGY E	007711 007141 007141 007531 007531 007531 007751 007531 007531 007531 007531 007531 006815 007711 006586 007115	24/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 6/12/2024 10/12/2024 10/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 128.34 Housing Revenue Account 124.34 Housing Revenue Account 124.34 Housing Revenue Account 125.05 Housing Revenue Account 125.07 Housing Revenue Account 136.07 Housing Revenue Account 100.06 Housing Revenue Account 100.06 Housing Revenue Account 125.44 Housing Revenue Account 125.45 Housing Revenue Account 175.00 Place 1,750.00 Place 2,895.37 Place 2,697.81 Place 148.39 Place	Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services	6081 6051 6020 6020 6022 6081 6008 6028 6028 6028 6079 6081 4074 4054 9003 9003	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Storeyford Planned Maintenance HS OP and SN Brook St Court HS OP & SN Goodall Crescent Responsive Repairs Planned Maintenance Planned Maintenance UKSPF Management Fee Strategic Housing Capital - General Fund Capital - General Fund Prevention of homelessness	Properfy - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters Property - Gas Property - Electricity Property - Fencing Property - Fencing Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited Parkin Contractor	007711 007141 007531 007531 007531 007531 007711 007386 007531 007531 007531 007531 006815 007711 007711 007711 007711 007711 007711 007715 006586 006366 006366 007115 006738	24/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 6/12/2024 6/12/2024 10/12/2024 10/12/2024 10/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 124.34 Housing Revenue Account 125.50 Housing Revenue Account 178.01 Housing Revenue Account 100.56 Housing Revenue Account 100.56 Housing Revenue Account 100.56 Housing Revenue Account 1.05.76 Housing Revenue Account 1.357.76 Housing Revenue Account 1.750.00 Place 1.750.00 Place 2.805.37 Place 2.805.37 Place 2.697.81 Place 748.33 Place 2.736.00 Place	Buildings Supplies & Services	6081 6051 6020 6020 6022 6081 6008 6028 6028 6028 6028 6079 6081 4074 4054 9003 4036 4036	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoeyford Planned Maintenance HS OP ad SN Brook St Court HS OP & SN Goodall Crescent Responsive Repairs Planned Maintenance Planned Maintenance UKSPF Management Fee Strategic Housing Capital - General Fund Capital - General Fund Prevention of homelessness Rough Sleeper Initiative	Properfy - Fencing Properfy - Fencing Properfy - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Canimater Wastes & Gutters Property - Electricity Property - Foncing Property - Foncing Property - Fencing Property - Fencing Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy	007711 007141 007141 007531 007531 007531 007751 007531 0077531 007531 007531 007531 007531 008615 007711 007711 007711 007711 006586 006366 006366 007115 006738 006408	24/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 124.34 Housing Revenue Account 1,25.00 Housing Revenue Account 1,25.00 Housing Revenue Account 10.056 Housing Revenue Account 100.56 Housing Revenue Account 1,25.41 Housing Revenue Account 0,01 Housing Revenue Account 1,357.76 Housing Revenue Account 1,357.76 Housing Revenue Account 1,750.00 Place 2,805.37 Place 2,807.81 Place 2,483.3 Place 2,78.00 Place 3,99.00 Place	Buildings Supplies & Services	6081 6051 6020 6020 6020 6022 6081 6008 6028 6028 6028 6079 6081 4074 4054 9003 9003 4036 4037 4065	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP as SN Stoneyford Planned Maintenance HS OP & SN Goodall Crescent RS OP & SN Goodall Crescent Responsive Repairs Planned Maintenance Planned Maintenance UKSPF Management Fee Strategic Housing Capital - General Fund Capital - General Fund Prevention of homelessness Rough Sleeper Initiative Towns Fund	Properfy - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters Property - Gas Property - Electricity Property - Fencing Property - Fencing Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy	007711 007141 007531 007531 007531 007531 007711 007386 007531 007531 007531 007531 007531 006315 007711 007711 007711 007711 007711 007711 006531 006366 006366 006366 00715 006738 006408	24/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 6/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 124.34 Housing Revenue Account 125.50 Housing Revenue Account 1.255.00 Housing Revenue Account 151.75 Housing Revenue Account 100.56 Housing Revenue Account 100.56 Housing Revenue Account 1.01 Housing Revenue Account 1.357.76 Housing Revenue Account 1.357.76 Housing Revenue Account 1.750.00 Place 1.750.00 Place 2.895.37 Place 2.895.37 Place 2.897.81 Place 748.33 Place 2.786.00 Place 3.99.00 Place 3.99.00 Place	Buildings Buildi	6081 6051 6020 6020 6022 6081 6008 6028 6028 6028 6028 6079 9081 4074 4054 9003 9003 4036 4037 4065 4008	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP ad SN Brook St Court HS OP & SN Goodall Crescent Responsive Repairs Planned Maintenance Planned Maintenance UKSPF Management Fee Strategic Housing Capital - General Fund Capital - General Fund Prevention of homelessness Rough Sleeper Initiative Towns Fund Planning Policy and Pr G	Properfy - Fencing Properfy - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters Property - Gas Property - Electricity Property - Fencing Property - Fencing Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy	007711 007141 007141 007531 007531 007531 007751 007531 0077531 007531 007531 007531 007531 008615 007711 007711 007711 007711 006586 006366 006366 007115 006738 006408	24/12/2024 12/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 6/12/2024 6/12/2024 6/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 124.34 Housing Revenue Account 1,255.00 Housing Revenue Account 1,255.00 Housing Revenue Account 151.75 Housing Revenue Account 100.56 Housing Revenue Account 100.56 Housing Revenue Account 1,257.76 Housing Revenue Account 1,357.76 Housing Revenue Account 1,750.00 Place 2,805.37 Place 2,805.37 Place 2,807.81 Place 748.33 Place 82,736.00 Place 1,900.00 Place 1,000.00 Place 1,000.00 Place 1,000.00 Place	Buildings Buildi	6081 6051 6020 6020 6022 6081 6008 6028 6028 6028 6028 6079 6081 4054 9003 9003 4036 4037 4065 4008	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP as SN Stoneyford Planned Maintenance HS OP & SN Goodall Crescent RS OP & SN Goodall Crescent Responsive Repairs Planned Maintenance Planned Maintenance UKSPF Management Fee Strategic Housing Capital - General Fund Capital - General Fund Prevention of homelessness Rough Sleeper Initiative Towns Fund	Properfy - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters Property - Gas Property - Electricity Property - Fencing Property - Fencing Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy	007711 007141 007531 007531 007531 007531 007711 007386 007531 007531 007531 007531 007531 006815 007711 007711 007711 007715 006386 006386 006386 006386 006386 006386 006386 006386 007115 006738 006408 006945 0077449	24/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 19/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 128.34 Housing Revenue Account 124.34 Housing Revenue Account 124.34 Housing Revenue Account 125.50 Housing Revenue Account 125.50 Housing Revenue Account 151.75 Housing Revenue Account 100.56 Housing Revenue Account 100.56 Housing Revenue Account 1.357.76 Housing Revenue Account 1.357.76 Housing Revenue Account 1.357.76 Housing Revenue Account 1.750.00 Place 2.697.81 Place 7.48.33 Place 82,736.00 Place 3.99.00 Place 5.995.00 Place 5.985.00 Place 5.985.00 Place 5.985.00 Place	Buildings Buildi	6081 6051 6020 6020 6022 6081 6008 6028 6028 6028 6028 6028 4074 4054 9003 9003 4037 4065 4037 4065 9003	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP ad SN Brook St Court HS OP & SN Goodall Crescent Responsive Repairs Planned Maintenance Planned Maintenance UKSPF Management Fee Strategic Housing Capital - General Fund Capital - General Fund Prevention of homelessness Rough Sleeper Initiative Towns Fund Planning Policy and Pr G Capital - General Fund Planning Policy and Pr G Capital - General Fund	Properfy - Fencing Properfy - Fencing Property - Fencing Property - Window Cleaning Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters Property - Gas Property - Electricity Property - Fencing Property - Fencing Property - Fencing Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services Contractor - Professional & Consultancy Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Fencing
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited G2 Recruitment Solutions HEB Surveyors Kinver Business Solutions Ltd Kinver Business Solutions Ltd Ask Estate Framework Housing Association G2 Recruitment Solutions RRR Consultancy Ltd. Together Futures Ltd - Trading as SaveTheHighStreet.org	007711 007141 007141 007531 007531 007531 007531 007711 007531 007531 007531 007531 006815 007711 007711 007711 007711 007711 007711 007531 00686 006366 006366 007145 006386 007449	24/12/2024 19/12/2034 19/12/2034 19/12/2034 19/12/2034 19/12/2034 19/12/2034 19/12/2034 19/12/2034 19/12/2034 19/12/2034 24/12/2034 24/12/2034 24/12/2034 24/12/2034 10/12/2034 10/12/2034 10/12/2034 10/12/2034 10/12/2034 10/12/2034 10/12/2034	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 124.34 Housing Revenue Account 1,255.00 Housing Revenue Account 1,255.00 Housing Revenue Account 151.75 Housing Revenue Account 100.56 Housing Revenue Account 100.56 Housing Revenue Account 1,257.76 Housing Revenue Account 1,357.76 Housing Revenue Account 1,750.00 Place 2,805.37 Place 2,805.37 Place 2,807.81 Place 748.33 Place 82,736.00 Place 1,900.00 Place 1,000.00 Place 1,000.00 Place 1,000.00 Place	Buildings Buildi	6081 6051 6020 6020 6022 6081 6008 6028 6028 6028 6028 6079 6081 4054 9003 9003 4036 4037 4065 4008	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP ad SN Stoneyford Planned Maintenance HS OP & SN Goodall Crescent Responsive Repairs Planned Maintenance UKSPF Management Fee Strategic Housing Capital - General Fund Capital - General Fund Prevention of homelessness Rough Sleeper Initiative Towns Fund Planning Policy and Pr G Capital - General Fund Capital - General Fund Capital - General Fund Prevention of homelessness Rough Sleeper Initiative Towns Fund Planning Policy and Pr G Capital - General Fund Capital - General Fund Capital - General Fund Planning Policy and Pr G Capital - General Fund	Properfy - Fencing Properfy - Fencing Property - Fencing Property - Window Cleaning Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters Property - Gas Property - Electricity Property - Fencing Property - Fencing Property - Fencing Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services Contractor - Professional & Consultancy Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Fencing
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited G2 Recruitment Solutions HEB Surveyors Kinver Business Solutions Ltd Kinver Business Solutions Ltd Ask Estate Framework Housing Association G2 Recruitment Solutions RRR Consultancy Ltd. Together Futures Ltd – Trading as SaveTheHighStreet.org Parkin Contractors Limited	007711 007141 007531 007531 007531 007531 007711 007386 007531 007531 007531 007531 007531 006815 007711 007711 007711 007715 006386 006386 006386 006386 006386 006386 006386 006386 007115 006738 006408 006945 0077449	24/12/2024 19/12/2034 19/12/2034 19/12/2034 19/12/2034 19/12/2034 19/12/2034 19/12/2034 19/12/2034 19/12/2034 19/12/2034 24/12/2034 24/12/2034 10/12/2034	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.88 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 124.34 Housing Revenue Account 1,255.00 Housing Revenue Account 1,255.00 Housing Revenue Account 151.75 Housing Revenue Account 100.55 Housing Revenue Account 100.55 Housing Revenue Account 1,00.56 Housing Revenue Account 1,357.76 Housing Revenue Account 1,357.76 Housing Revenue Account 1,357.00 Place 1,750.00 Place 2,805.37 Place 2,807.81 Place 48.33 Place 82,736.00 Place 399.00 Place 1,000.00 Place 5,985.00 Place	Buildings Supplies & Services Buildings Buildings	6081 6051 6020 6020 6022 6081 6008 6028 6028 6028 6028 6028 4074 4054 9003 9003 4037 4065 4037 4065 9003	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP ad SN Storeyford Planned Maintenance HS OP & SN Goodall Crescent Responsive Repairs Planned Maintenance Planned Maintenance UKSPF Management Fee Strategic Housing Capital - General Fund Capital - General Fund Prevention of homelessness Rough Sleeper Initiative Towns Fund Planning Policy and Pr G Capital - General Fund Planning Policy and Pr G Capital - General Fund Planned Maintenance Planned Maintenance	Property - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Fencing Property - Fencing Property - Fencing Contractor - Professional & Consultancy Services Contractor - Professional & Consultancy Services Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Property - Fencing Property - Fencing
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd	007711 007741 007531 007531 007531 007751 007711 007386 007531 007531 007531 007531 007531 006815 007711 007711 007711 007711 007711 007631 006386 006386 006386 006386 007115 006738 006408 006945 0077449 007711 007711 007711	24/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 24/12/2024 24/12/2024 10/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 43.83 Housing Revenue Account 124.34 Housing Revenue Account 124.34 Housing Revenue Account 125.50 Housing Revenue Account 125.50 Housing Revenue Account 151.75 Housing Revenue Account 100.65 Housing Revenue Account 100.66 Housing Revenue Account 128.54 Housing Revenue Account 175.00 Place 1,755.00 Place 2,805.37 Place 2,697.81 Place 748.33 Place 82,736.00 Place 1,000.00 Place 1,000.00 Place 1,955.00 Place 1,000.01 Place	Buildings Services Supplies & Services Buildings Buildings Buildings	6081 6051 6020 6020 6020 6002 6008 6028 6028 6028	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP ad SN Brook St Court HS OP & SN Goodall Crescent Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance UKSPF Management Fee Strategic Housing Capital - General Fund Capital - General Fund Prevention of homelessness Rough Sleeper Initiative Towns Fund Planning Policy and Pr G Capital - General Fund Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance	Properfy - Fencing Properfy - Fencing Property - Window Cleaning Property - Electricity Property - Fencing Property - Fencing Contractor - Professional & Consultancy Services Contractor - Professional & Consultancy Services Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Property - Fencing Property - Fencing Property - Fencing Property - Fencing
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd Parkin Contractors Limited Ask Estate Framework Housing Association G2 Recruitment Solutions RR Consultancy Ltd. Together Futures Ltd — Trading as SaveTheHighStreeLorg Parkin Contractors Limited EDF Energy 1 Ltd	007711 007141 007141 007531 007531 007531 0077531 007711 007386 007531 007531 007531 006815 007711 007711 007711 007711 007731 00686 006366 006366 007165 006386 007115 006945 007449 007711 007711 0077531	24/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 61/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 124.34 Housing Revenue Account 129.50 Housing Revenue Account 178.01 Housing Revenue Account 100.56 Housing Revenue Account 100.56 Housing Revenue Account 100.56 Housing Revenue Account 105.76 Housing Revenue Account 1,357.76 Housing Revenue Account 1,357.76 Housing Revenue Account 1,750.00 Place 1,750.00 Place 2,805.37 Place 2,805.37 Place 2,805.37 Place 2,805.37 Place 2,997.81 Place 748.33 Place 2,736.00 Place 1,990.00	Buildings Services Supplies & Services Buildings Buildings Buildings Buildings	6081 6051 6020 6020 6022 6081 6008 6028 6028 6028 6029 6079 6081 4074 4054 9003 4036 4036 4037 4065 4008 9003 6081 6081 6081 6081 6081 6081 6081 6081	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP ad SN Brook St Court HS OP & SN Goodall Crescent Responsive Repairs Planned Maintenance Planned Maintenance UKSPF Management Fee Strategic Housing Capital - General Fund Capital - General Fund Prevention of homelessness Rough Sleeper Initiative Towns Fund Planning Policy and Pr G Capital - General Fund Planning Policy and Pr G Capital - General Fund Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance HS OP & SN Deepdale	Property - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Fencing Property - Fencing Property - Fencing Property - Fencing Contractor - Professional & Consultancy Services Contractor - Professional & Consultancy Services Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Property - Fencing Property - Fencing Property - Electricity Property - Electricity
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited EDF Energy 1 Ltd EXECUTION SOLUTION ELTD EXECUTION ELTD EX	007711 007711 007531 007531 007531 007731 007711 007386 007531 007531 007531 007531 007531 00631 00631 006386 006386 006386 006386 006386 007115 006711 007711 007711 007711 007711 007733	24/12/2024 19/12/2034	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 128.34 Housing Revenue Account 124.34 Housing Revenue Account 124.34 Housing Revenue Account 125.50 Housing Revenue Account 125.50 Housing Revenue Account 151.75 Housing Revenue Account 100.64 Housing Revenue Account 100.65 Housing Revenue Account 100.66 Housing Revenue Account 125.64 Housing Revenue Account 1,750.00 Place 1,750.00 Place 2,805.37 Place 2,805.37 Place 2,736.00 Place 1,900.00 P	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings	6081 6051 6020 6020 6020 6022 6081 6028 6028 6028 6028 6028 6079 6081 4074 4054 9003 9003 4037 4036 4037 4065 4008 9003 6081 6081 6081 6081 6081 6081 6081 6081	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP ad SN Stoneyford Planned Maintenance HS OP & SN Goodall Crescent Planned Maintenance Planned Maintenance UKSPF Management Fee Strategic Housing Capital - General Fund Capital - General Fund Prevention of homelessness Rough Sleeper Initiative Towns Fund Planning Policy and Pr G Capital - General Fund Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance HS OP & SN Deepdale HS OP aN No Peoplate HS OP aN No Honesley Road	Properfy - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Rainwater Wastes & Gutters Property - Gas Property - Electricity Property - Fencing Property - Fencing Property - Fencing Contractor - Professional & Consultancy Services Contractor - Professional & Consultancy Services Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Property - Fencing Property - Fencing Property - Electricity Property - Window Cleaning
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited Total Gas & Power EDF Energy 1 Ltd Parkin Contractors Limited Ask Estate Framework Housing Association G2 Recruitment Solutions RR Consultancy Ltd. Together Futures Ltd — Trading as SaveTheHighStreeLorg Parkin Contractors Limited EDF Energy 1 Ltd	007711 007141 007141 007531 007531 007531 0077531 007711 007386 007531 007531 007531 006815 007711 007711 007711 007711 007731 00686 006366 006366 007165 006386 007115 006945 007449 007711 007711 0077531	24/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 61/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	983.33 Housing Revenue Account 14.00 Housing Revenue Account 43.83 Housing Revenue Account 50.69 Housing Revenue Account 124.34 Housing Revenue Account 124.34 Housing Revenue Account 129.50 Housing Revenue Account 178.01 Housing Revenue Account 100.56 Housing Revenue Account 100.56 Housing Revenue Account 100.56 Housing Revenue Account 105.76 Housing Revenue Account 1,357.76 Housing Revenue Account 1,357.76 Housing Revenue Account 1,750.00 Place 1,750.00 Place 2,805.37 Place 2,805.37 Place 2,805.37 Place 2,805.37 Place 2,997.81 Place 748.33 Place 2,736.00 Place 1,990.00	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings	6081 6051 6020 6020 6022 6081 6008 6028 6028 6028 6029 6079 6081 4074 4054 9003 4036 4036 4037 4065 4008 9003 6081 6081 6081 6081 6081 6081 6081 6081	Planned Maintenance HS OP & SN Broomhill Road HS OP & SN Broomhill Road HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Summerhill HS OP & SN Stoneyford Planned Maintenance HS OP ad SN Brook St Court HS OP & SN Goodall Crescent Responsive Repairs Planned Maintenance Planned Maintenance UKSPF Management Fee Strategic Housing Capital - General Fund Capital - General Fund Prevention of homelessness Rough Sleeper Initiative Towns Fund Planning Policy and Pr G Capital - General Fund Planning Policy and Pr G Capital - General Fund Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance HS OP & SN Deepdale	Property - Fencing Property - Fencing Property - Window Cleaning Property - Electricity Property - Fencing Property - Fencing Property - Fencing Property - Fencing Contractor - Professional & Consultancy Services Contractor - Professional & Consultancy Services Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services Contractor - Payments to External Contractors Property - Fencing Property - Fencing Property - Electricity 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 Accomodation	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	I T Services	General - Equipment Purchase
Ashfield District Council 37UB	Ultima Business Solutions Ltd	007502	19/12/2024	539.77 Transformation	Supplies & Services	2066	I T 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 I td	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		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		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Macildowie 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		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		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 Ovster 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		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	CCTV	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		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		492,500.00 Place	Supplies & Services	4066	Towns Fund Enterprise Ashfield	General - Grants
Ashfield District Council 37UB	FMG Consulting Ltd	007093	12/12/2024		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		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	Wolseley 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	ccťv	Property - Electricity

Ashfield District Council 37UB Ashfield District Council 37UB								
Ashfield District Council 37UB	EDF Energy 1 Ltd	007531	19/12/2024	574.58 Place	Buildings	4091	Moor Market	Property - Electricity
	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 Ashfield District Council 37UB	Print Image Network Ltd	006962 006969	10/12/2024	1,198.73 Governance	Supplies & Services	3004 3018	Registration of Electors Internal Audit	General - Printing and Stationery General - Shared Service
	Derby City Council			119,999.00 Governance	Supplies & Services			
Ashfield District Council 37UB 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 Ashfield District Council 37UB	Huws Gray Limited Crown Paints Limited	007676 007071	20/12/2024 12/12/2024	197.40 Non CIES 248.88 Non CIES	Supplies & Services Supplies & Services	7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB		007071				7011		
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 REDACTED	007081	12/12/2024 10/12/2024	70.90 Non CIES 1.950.00	Supplies & Services Supplies & Services	9003	Inventory - Stock Receipts Control Account Capital - General Fund	Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services
Ashfield District Council 370B	Maber Associates Ltd	007004	12/12/2024	800.00	Supplies & Services	9003	Capital - General Fund	Contracts - Professional & Consultancy Services  Contracts - Design Fees
Ashfield District Council 370B	Capsticks LLP	007004	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 I td	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			601.00 Place		4099	Selston Golf and Cafe	Property - Electricity
A - Indianal District Comment Comment		005964	19/12/2024	001.00 Flace	Buildings	4099		Property - Electricity
Ashfield District Council 37UB		005964 007531	19/12/2024 19/12/2024	18.06 Place	Buildings	4103	C C T V	Property - Electricity Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power							
	EDF Energy 1 Ltd	007531	19/12/2024	18.06 Place	Buildings Buildings Buildings	4103	CCTV	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power	007531 005582	19/12/2024 19/12/2024	18.06 Place 94.57 Operations	Buildings Buildings	4103 5016	C C T V Play Areas & Sports Provision	Property - Electricity Property - Gas
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power	007531 005582 007386	19/12/2024 19/12/2024 19/12/2024	18.06 Place 94.57 Operations 4,096.20 Operations 96.62 Operations	Buildings Buildings Buildings	4103 5016 5012	C C T V Play Areas & Sports Provision General Northern Depot	Property - Electricity Property - Gas Property - Gas
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power	007531 005582 007386 007386	19/12/2024 19/12/2024 19/12/2024 19/12/2024	18.06 Place 94.57 Operations 4,096.20 Operations 96.62 Operations	Buildings Buildings Buildings Buildings Buildings	4103 5016 5012 5016	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision	Property - Electricity Property - Gas Property - Gas Property - Gas
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Parkin Contractors Limited	007531 005582 007386 007386 006815 007711	19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024	18.06 Place 94.57 Operations 4,096.20 Operations 96.62 Operations 146.58 Housing Revenue Account	Buildings Buildings Buildings Buildings Buildings Buildings	4103 5016 5012 5016 6079 6081 6081	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs	Property - Electricity Property - Gas Property - Gas Property - Gas Property - Roofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Door-Stop International Ltd	007531 005582 007386 007386 006815 007711 007711	19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 24/12/2024 12/12/2024	18.06 Place 4.57 Operations 4.096.20 Operations 96.62 Operations 146.58 Housing Revenue Account 1,122.58 Housing Revenue Account 380.23 Housing Revenue Account 535.56 Housing Revenue Account	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings	4103 5016 5012 5016 6079 6081 6081 6079	CCTV Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs	Properfy - Electricity Property - Gas Property - Gas Property - Gas Property - Roofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Fencing Property - Joinery & Window Fitting - Int & Ext
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Door-Stop International Ltd Excel Cleaning Solutions Ltd	007531 005582 007386 007386 006815 007711 007711 007027	19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 24/12/2024 12/12/2024 12/12/2024	18.06 Place 94.57 Operations 4,096.20 Operations 96.62 Operations 145.58 Housing Revenue Account 1,122.58 Housing Revenue Account 380.23 Housing Revenue Account 35.5.66 Housing Revenue Account 33.00 Housing Revenue Account	Buildings	4103 5016 5012 5016 6079 6081 6081 6079 6050	CCTV Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way	Properfy - Electricify Property - Gas Property - Gas Property - Gas Property - Gas Property - Fancis inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Joinery & Window Fitting - Int & Ext Property - Window Cleaning
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Door-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators	007531 005582 007386 007386 006815 007711 007711 007027 007141	19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 24/12/2024 12/12/2024 12/12/2024 10/12/2024	18.06 Place 4.57 Operations 4.096.20 Operations 96.62 Operations 146.58 Housing Revenue Account 1.122.58 Housing Revenue Account 380.23 Housing Revenue Account 535.56 Housing Revenue Account 685.00 Governance	Buildings Employees	4103 5016 5012 5016 6079 6081 6081 6079 6050 3004	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors	Properfy - Electricity Property - Gas Property - Gas Property - Koofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Joinery & Window Fitting - Int & Ext Property - Window Cleaning Salary - Divisional Training
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Poor-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators	007531 005582 007386 007386 006815 007711 007711 007727 007141 006978	19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 24/12/2024 12/12/2024 12/12/2024 10/12/2024 6/12/2024	18.06 Place 4.07 Operations 4.096.20 Operations 96.62 Operations 146.58 Housing Revenue Account 1,122.58 Housing Revenue Account 38.023 Housing Revenue Account 38.00 Housing Revenue Account 33.00 Housing Revenue Account 6	Buildings Employees Employees	4103 5016 5012 5016 6079 6081 6081 6079 6050 3004 3004	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors	Properfy - Electricity Property - Gas Property - Gas Property - Roofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Fencing Property - Joinery & Window Fitting - Int & Ext Property - Window Cleaning Salary - Divisional Training Salary - Joissonal Training Salary - Agency Staff
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Door-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators Prudential Local Government	007531 005582 007386 007386 006815 007711 007727 007141 006978 006418 006388	19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 12/12/2024 12/12/2024 6/12/2024 6/12/2024	18.06 Place 4.57 Operations 4.096.20 Operations 96.62 Operations 146.58 Housing Revenue Account 1.122.58 Housing Revenue Account 380.23 Housing Revenue Account 535.56 Housing Revenue Account 635.00 Operations 685.00 Governance 4.273.89 Governance 4.170.25 Governance	Buildings Employees Employees Employees	4103 5016 5012 5016 6079 6081 6079 6050 3004 3004 3023	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors Payroll General	Properfy - Electricity Property - Gas Property - Gas Property - Gas Property - Roofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Fencing Property - Joinery & Window Fitting - Int & Ext Property - Window Cleaning Salary - Divisional Training Salary - Agency Staff Salary - Agency Staff Salary - Fundential Insurance Deductions
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Poor-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators Prudential Local Government Parkin Contractors Limited	007531 005582 007386 007386 006815 007711 007727 007141 006978 006418 006388	19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 24/12/2024 24/12/2024 12/12/2024 12/12/2024 6/12/2024 6/12/2024 24/12/2024	18.06 Place 4.07 Operations 4.096.20 Operations 96.62 Operations 146.58 Housing Revenue Account 1,122.58 Housing Revenue Account 380.23 Housing Revenue Account 33.00 Housing Revenue Account 685.00 Governance 4,273.89 Governance 4,170.25 Governance 4,170.25 Governance	Buildings Employees Employees Employees Employees	4103 5016 5012 5016 6079 6081 6081 6079 6050 3004 3004 3004 3023 6081	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors Payroll General Planned Maintenance	Properfy - Electricity Property - Gas Property - Gas Property - Gas Property - Roofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Joinery & Window Fitting - Int & Ext Property - Window Cleaning Salary - Divisional Training Salary - Agency Staff Salary - Prudential Insurance Deductions Property - Fencing
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Door-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators Prudential Local Government Parkin Contractors Limited Parkin Contractors Limited	007531 005582 007386 007386 006815 007711 007711 007027 007141 008978 006418 006388 007711	19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 24/12/2024 12/12/2024 16/12/2024 6/12/2024 24/12/2024 24/12/2024 24/12/2024	18.06 Place 94.57 Operations 4.096.20 Operations 96.62 Operations 146.58 Housing Revenue Account 1.122.58 Housing Revenue Account 380.23 Housing Revenue Account 535.56 Housing Revenue Account 685.00 Governance 4.273.89 Governance 4.170.25 Governance 1.401.08 Housing Revenue Account 565.57 Housing Revenue Account	Buildings Employees Employees Employees Buildings Buildings Buildings Buildings	4103 5016 5012 5016 6079 6081 6079 6050 3004 3004 3004 3023 6081	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors Payroll General Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance	Property - Electricity Property - Gas Property - Gas Property - Gas Property - Roofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Fencing Property - Window Cleaning Salary - Divisional Training Salary - Divisional Training Salary - Agency Staff Salary - Prudential Insurance Deductions Property - Fencing Property - Fencing
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Door-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators Prudential Local Government Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited	007531 005582 007386 007386 006815 007711 007711 007027 007141 006978 006418 006368 007711 007711	19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 24/12/2024 12/12/2024 10/12/2024 6/12/2024 24/12/2024 24/12/2024 24/12/2024 24/12/2024	18.06 Place 4.57 Operations 4.096.20 Operations 96.62 Operations 96.62 Operations 146.58 Housing Revenue Account 1,122.58 Housing Revenue Account 380.23 Housing Revenue Account 33.56 Housing Revenue Account 685.00 Governance 4,273.89 Governance 4,170.25 Governance 1,401.08 Housing Revenue Account 565.57 Housing Revenue Account 565.57 Housing Revenue Account	Buildings	4103 5016 5012 5016 6079 6081 6081 6050 3004 3004 3023 6081 6081	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors Registration of Electors Payroll General Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance	Properfy - Electricity Property - Gas Property - Gas Property - Gas Property - Roofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Joinery & Window Fitting - Int & Ext Property - Window Cleaning Salary - Disional Training Salary - Agency Staff Salary - Prudential Insurance Deductions Property - Fencing Property - Fencing Property - Fencing
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Door-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators Prudential Local Government Parkin Contractors Limited	007531 005582 007386 007386 006815 007711 007711 007027 007141 006978 006418 006368 007711 007711	19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 24/12/2024 24/12/2024 12/12/2024 10/12/2024 6/12/2024 6/12/2024 24/12/2024 24/12/2024 24/12/2024 24/12/2024	18.06 Place 94.57 Operations 4,096.20 Operations 96.62 Operations 146.58 Housing Revenue Account 1,122.58 Housing Revenue Account 535.56 Housing Revenue Account 535.56 Housing Revenue Account 68.50 Governance 4,273.89 Governance 4,170.25 Governance 1,401.08 Housing Revenue Account 731.10 Housing Revenue Account 731.10 Housing Revenue Account 731.10 Housing Revenue Account	Buildings Employees Employees Employees Buildings Buildings Buildings Buildings Buildings Buildings Buildings	4103 5016 5012 5016 6079 6081 6081 6081 3004 3004 3004 3023 6081 6081	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors Payroll General Planned Maintenance	Property - Electricity Property - Gas Property - Gas Property - Gas Property - Roofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Window Cleaning Salary - Divisional Training Salary - Divisional Training Salary - Prudential Insurance Deductions Property - Fencing
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Door-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators Prudential Local Government Parkin Contractors Limited	007531 005582 007386 007386 006815 007711 007727 007141 006978 006418 006388 007711 007711 007711	19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 24/12/2024 12/12/2024 10/12/2024 6/12/2024 24/12/2024 24/12/2024 24/12/2024 24/12/2024 24/12/2024 24/12/2024	18.06 Place 4.57 Operations 4.096.20 Operations 96.62 Operations 146.58 Housing Revenue Account 1.122.58 Housing Revenue Account 535.56 Housing Revenue Account 685.00 Governance 4.273.89 Governance 4.170.25 Governance 1.401.08 Housing Revenue Account 731.57 Housing Revenue Account 731.57 Housing Revenue Account 731.50 Housing Revenue Account 731.50 Housing Revenue Account 107.11 Housing Revenue Account	Buildings	4103 5016 5012 5016 6079 6081 6081 6079 6050 3004 3004 3023 6081 6081 6081 6081 6081	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors Payroll General Planned Maintenance Responsive Repairs	Properfy - Electricity Property - Gas Property - Gas Property - Gas Property - Koofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Fencing Property - Window Cleaning Salary - Dissional Training Salary - Agency Staff Salary - Purdential Insurance Deductions Property - Fencing
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Door-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators Prudential Local Government Parkin Contractors Limited	007531 005582 007386 007386 006815 007711 007711 007027 007141 006978 006418 006368 007711 007711 007711	19/12/2024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 24/12/2024 12/12/2024 6/12/2024 6/12/2024 24/12/2024 24/12/2024 24/12/2024 24/12/2024 19/12/2024 19/12/2024 24/12/2024 24/12/2024 19/12/2024	18.06 Place 94.57 Operations 4,096.20 Operations 96.62 Operations 96.62 Operations 146.58 Housing Revenue Account 1,122.58 Housing Revenue Account 535.56 Housing Revenue Account 535.56 Housing Revenue Account 68.50 Governance 4,273.89 Governance 4,170.25 Governance 1,401.08 Housing Revenue Account 731.10 Housing Revenue Account 731.10 Housing Revenue Account 197.11 Housing Revenue Account 107.11 Housing Revenue Account 107.11 Housing Revenue Account	Buildings Employees Employees Employees Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings	4103 5016 5012 5016 6079 6081 6081 6080 3004 3004 3004 3004 3023 6081 6081 6081 6081	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors Payroll General Planned Maintenance	Properfy - Electricity Property - Gas Property - Gas Property - Gas Property - Gas Property - Roofs inc Flat & Survey Party Walls Property - Fencing Property - Foncing Property - Joinery & Window Fitting - Int & Ext Property - Window Cleaning Salary - Divisional Training Salary - Agency Staff Salary - Prudential Insurance Deductions Property - Fencing
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Door-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators Prudential Local Government Parkin Contractors Limited	007531 005582 007386 007386 006815 007711 007027 007141 006978 006418 006388 007711 007711 007711 007711 007711 007711 007711 007711 007711 007711 007711	19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 24/12/024 24/12/024 12/12/024 12/12/024 6/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 19/12/024	18.06 Place 4.57 Operations 4.096.20 Operations 96.62 Operations 146.58 Housing Revenue Account 1.122.58 Housing Revenue Account 536.26 Housing Revenue Account 535.56 Housing Revenue Account 685.00 Governance 4.273.89 Governance 4.170.25 Governance 1.401.08 Housing Revenue Account 731.10 Housing Revenue Account 731.10 Housing Revenue Account 1983.33 Housing Revenue Account 107.11 Housing Revenue Account 107.11 Housing Revenue Account 426.43 Housing Revenue Account	Buildings Employees Employees Employees Buildings	4103 5016 5012 5016 6079 6081 6080 6050 3004 3004 3004 3003 6081 6081 6081 6081 6099 6081	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors Registration of Electors Payroll General Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Responsive Repairs Planned Maintenance Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs Planned Maintenance	Properfy - Electricity Property - Gas Property - Gas Property - Gas Property - Gas Property - Roofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Window Cleaning Salary - Divisional Training Salary - Agency Staff Salary - Property - Window Cleaning Property - Fencing Property - Roofs inc Flat & Survey Party Walls Property - Fencing
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Door-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators Prudential Local Government Parkin Contractors Limited	007531 005582 007386 007386 006815 007711 007711 007027 007141 006978 006418 006368 007711 007711 007711 007711 007711 007711 007711 007711 007711 007631	19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 24/12/024 24/12/024 12/12/024 12/12/024 6/12/024 6/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 19/12/024 19/12/024 19/12/024 19/12/024	18.06 Place 4.57 Operations 4.096.20 Operations 96.62 Operations 146.58 Housing Revenue Account 1,122.58 Housing Revenue Account 380.23 Housing Revenue Account 380.23 Housing Revenue Account 685.00 Governance 4,273.89 Governance 4,170.25 Governance 1,401.08 Housing Revenue Account 565.57 Housing Revenue Account 565.57 Housing Revenue Account 173.11 Housing Revenue Account 107.11 Housing Revenue Account 107.11 Housing Revenue Account 428.43 Housing Revenue Account 428.43 Housing Revenue Account 338.53 Housing Revenue Account 5,917.40 Governance	Buildings	4103 5016 5012 5016 6079 6081 6099 6050 3004 3004 3004 3023 6081 6081 6081 6081 6079 6080 6081 6079 6081 6081 6081	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors Registration of Electors Payroll General Planned Maintenance HS OP and SN Brook St Court Lone Worker Management System	Properfy - Electricity Property - Gas Property - Gas Property - Gas Property - Gas Property - Roofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Joinery & Window Fitting - Int & Ext Property - Window Cleaning Salary - Nisional Training Salary - Agency Staff Salary - Prudential Insurance Deductions Property - Fencing Property - Electricity Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Door-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators Prudential Local Government Parkin Contractors Limited EDF Energy 1 Ltd People Safe Browne Jacobson LLP	007531 005582 007386 007386 006815 007711 007727 007141 006978 006418 006388 007711 007711 007711 007711 007711 007711 00815 007711 008698	19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 24/12/024 24/12/024 12/12/024 10/12/024 6/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 10/12/024 10/12/024 6/12/024	18.06 Place 4.57 Operations 4.096.20 Operations 96.62 Operations 146.58 Housing Revenue Account 1.122.58 Housing Revenue Account 1.380.23 Housing Revenue Account 535.56 Housing Revenue Account 535.56 Housing Revenue Account 685.00 Governance 4.770.25 Governance 4.770.25 Governance 1.401.08 Housing Revenue Account 731.10 Housing Revenue Account 731.10 Housing Revenue Account 107.11 Housing Revenue Account 107.11 Housing Revenue Account 428.43 Housing Revenue Account 428.43 Housing Revenue Account 428.43 Housing Revenue Account 428.41 Governance 432.01 Governance	Buildings Employees Employees Employees Buildings Supplies & Services Supplies & Services	4103 5016 5012 5016 6079 6081 6080 6050 3004 3004 3004 3004 6081 6081 6081 6081 6081 6081 6081 3016 3016	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors Registration of Electors Payroll General Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Responsive Repairs Planned Maintenance HS OP and SN Brook St Court Lone Worker Management System Legal Services ADC only	Property - Electricity Property - Gas Property - Gas Property - Gas Property - Gas Property - Roofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Fencing Property - Window Cleaning Salary - Divisional Training Salary - Divisional Training Salary - Agency Staff Salary - Functing Property - Fencing Property - Roofs inc Flat & Survey Party Walls Property - Electricity Contractor - Payments to External Contractors Legal - General Advice
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Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Door-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators Prudential Local Government Parkin Contractors Limited EDF Energy 1 Ltd People Safe Browne Jacobson LLP Print Image Network Ltd Royal Mail	007531 005582 007386 007386 007386 006815 007711 007727 007141 006978 008418 006388 007711 007711 007711 007711 007711 007711 007711 007711 007711 007711 007711 007711 007769 006949 006949	19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 24/12/024 24/12/024 12/12/024 6/12/2024 6/12/2024 24/12/024 24/12/024 24/12/024 24/12/024 19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 6/12/2024 24/12/024 19/12/024 19/12/024 6/12/2024	18.06 Place 18.06 Place 4.096.20 Operations 4.096.20 Operations 96.62 Operations 146.58 Housing Revenue Account 1.122.58 Housing Revenue Account 535.56 Housing Revenue Account 535.56 Housing Revenue Account 685.00 Governance 4.272.89 Governance 4.170.25 Governance 1.401.08 Housing Revenue Account 731.10 Housing Revenue Account 731.10 Housing Revenue Account 107.11 Housing Revenue Account 107.11 Housing Revenue Account 107.11 Housing Revenue Account 107.14 Ocurrenance 1.38.33 Housing Revenue Account 6.917.40 Governance 1.393.45 Governance 1.393.45 Governance	Buildings Employees Employees Employees Employees Buildings	4103 5016 5016 5012 5016 6079 6081 6080 3004 3004 3004 3004 3003 6081 6081 6081 6081 6081 6081 3014 3014 3004	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors Registration of Electors Payroll General Planned Maintenance HS OP and SN Brook St Court Lone Worker Management System Legal Services ADC only Registration of Electors Registration of Electors Registration of Electors	Property - Electricity Property - Gas Property - Gas Property - Gas Property - Gas Property - Roofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Fencing Property - Window Cleaning Salary - Divisional Training Salary - Divisional Training Salary - Agency Staff Salary - Property - Fencing Property - Foncing
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Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Door-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators Prudential Local Government Parkin Contractors Limited	007531 005582 007386 007386 007386 006815 007711 007027 007141 006978 006418 006368 007711 007711 007711 007711 007711 007711 007711 007711 007711 0077631 006949 006687 007769 006498 007640 007643 007643	19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 24/12/024 12/12/024 12/12/024 12/12/024 6/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 6/12/024 6/12/024 24/12/024 6/12/024 10/12/024 24/12/024 10/12/024 10/12/024 10/12/024 10/12/024 10/12/024 10/12/024	18.06 Place 4.57 Operations 4.096.20 Operations 96.62 Operations 146.58 Housing Revenue Account 1.122.58 Housing Revenue Account 535.56 Housing Revenue Account 535.56 Housing Revenue Account 685.00 Governance 4.170.25 Governance 4.170.25 Governance 1.401.08 Housing Revenue Account 731.10 Housing Revenue Account 731.10 Housing Revenue Account 107.11 Housing Revenue Account 107.11 Housing Revenue Account 428.43 Housing Revenue Account 428.43 Housing Revenue Account 6.917.40 Governance 1.398.45 Governance 1.398.45 Governance 1.432.01 Governance	Buildings Supplies & Services	4103 5016 5012 5016 6079 6081 6080 6050 3004 3004 3004 3004 3003 6081 6081 6081 6081 6008 3016 3014 3004 3004 3004	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors Registration of Electors Payroll General Planned Maintenance Responsive Repairs Planned Maintenance HS OP and SN Brook St Court Lone Worker Management System Legal Services ADC only Registration of Electors Registration of Electors DLO Sub-Contractors TS SS Supp Serv Section	Properfy - Electricity Property - Gas Property - Gas Property - Gas Property - Gas Property - Koofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Fencing Property - Window Cleaning Salary - Divisional Training Salary - Agency Staff Salary - Property - Brown - Staff Salary - Property - Fencing Property
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Door-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators Prudential Local Government Parkin Contractors Limited EDF Energy 1 Ltd People Safe Browne Jacobson LLP Print Image Network Ltd Royal Mail Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Elizabeth Michael Associates Ltd Parkin Contractors Limited	007531 005582 007386 007386 007386 007386 006815 007711 007727 007141 006978 006418 006368 007711 007711 007711 007711 007711 007711 007711 007711 0077531 006815 007769 006498 007640 007643 007277	19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 24/12/024 24/12/024 12/12/024 12/12/024 12/12/024 6/12/024 24/12/024	18.06 Place 94.57 Operations 4,096.20 Operations 96.62 Operations 96.62 Operations 146.58 Housing Revenue Account 1,122.58 Housing Revenue Account 535.56 Housing Revenue Account 685.00 Governance 4,273.89 Governance 4,170.25 Governance 1,401.08 Housing Revenue Account 685.10 Housing Revenue Account 685.71 Housing Revenue Account 731.10 Housing Revenue Account 731.10 Housing Revenue Account 107.11 Housing Revenue Account 107.11 Housing Revenue Account 128.33 Housing Revenue Account 138.53 Housing Revenue Account 138.53 Housing Revenue Account 428.43 Housing Revenue Account 4.91.25 Governance 4.92.01 Governance 4.93.04 Governance 4.92.05 Governance 4.93.04 Housing Revenue Account 6.93.71 Housing Revenue Account 6.93.71 Housing Revenue Account 6.93.71 Housing Revenue Account 6.96.30 Housing Revenue Account	Buildings Buildi	4103 5016 5016 5017 5017 5018 6079 6081 6079 6050 3004 3023 6081 6081 6081 6081 6081 6081 6081 6081	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors Payroll General Planned Maintenance HS OP and SN Brook St Court Lone Worker Management System Legal Services ADC only Registration of Electors Registration of Electors DLO Sub-Contractors DLO Sub-Contractors JLO Sub-Contractors TS SS Supp Serv Section DLO Sub-Contractors TS SS Supp Serv Section DLO Sub-Contractors	Property - Electricity Property - Gas Property - Gas Property - Gas Property - Roofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Fencing Property - Window Cleaning Salary - Divisional Training Salary - Divisional Training Salary - Prudential Insurance Deductions Property - Fencing Property - Electricity Contractor - Payments to External Contractors Legal - General Advice General - Postages General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff Contractor - Payments to External Contractors Salary - Agency Staff Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Door-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators The Association of Electoral Administrators Purdential Local Government Parkin Contractors Limited EDF Energy 1 Ltd People Safe Browne Jacobson LLP Print Image Network Ltd Royal Mail Parkin Contractors Limited Elizabeth Michael Associates Ltd Parkin Contractors Limited Elizabeth Michael Associates Ltd EDF Energy 1 Ltd	007531 005582 007386 007386 007386 006815 007711 007027 007141 006978 006418 006388 007711 007711 007711 007711 007711 007711 007711 008815 007711 007531 006949 006687 007769 006498 007640 007643 007643 007277 007665	19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 24/12/024 12/12/024 12/12/024 10/12/024 6/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 19/12/024 24/12/024 19/12/024 24/12/024 19/12/024 24/12/024 19/12/024 24/12/024 24/12/024 19/12/024 24/12/024	18.06 Place 4.57 Operations 4.096.20 Operations 96.62 Operations 146.58 Housing Revenue Account 1.122.58 Housing Revenue Account 1.32.58 Housing Revenue Account 535.56 Housing Revenue Account 535.56 Housing Revenue Account 635.00 Governance 4.170.25 Governance 4.170.25 Governance 1.401.08 Housing Revenue Account 731.10 Housing Revenue Account 731.10 Housing Revenue Account 107.11 Housing Revenue Account 107.11 Housing Revenue Account 4.22.43 Housing Revenue Account 4.22.43 Housing Revenue Account 4.22.61 Governance 4.32.01 Housing Revenue Account 4.06.30.0 Housing Revenue Account	Buildings Buildi	4103 5016 5016 5012 5016 6079 6081 6079 6080 6050 3004 3004 3004 30081 6081 6081 6081 6081 6081 6081 6081	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors Registration of Electors Payroll General Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Responsive Repairs Planned Mointenance Responsive Repairs Responsive Re	Properfy - Electricity Properfy - Gas Property - Roofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Fencing Property - Window Cleaning Salary - Divisional Training Salary - Agency Staff Salary - Agency Staff Salary - Fundential Insurance Deductions Property - Fencing Property - Postages Ganeral - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff Contractor - Payments to External Contractors Salary - Agency Staff Contractor - Payments to External Contractors Salary - Agency Staff Contractor - Payments to External Contractors Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Door-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators Prudential Local Government Parkin Contractors Limited EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	007531 005582 007386 007386 007386 006815 007711 007727 007141 006978 006418 006368 007711 007711 007711 007711 007711 007711 007711 007711 007763 006498 006867 007769 006498 007643 0077640 007643 007277 007665 007531	19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 24/12/024 24/12/024 12/12/024 12/12/024 6/12/024 6/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 24/12/024 19/12/024 6/12/024 19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 19/12/024	18.06 Place 4.57 Operations 4.096.20 Operations 96.62 Operations 146.58 Housing Revenue Account 1.122.58 Housing Revenue Account 380.23 Housing Revenue Account 585.56 Housing Revenue Account 685.00 Governance 4.770.25 Governance 4.170.25 Governance 1.401.08 Housing Revenue Account 665.57 Housing Revenue Account 7.11.01 Housing Revenue Account 107.11 Housing Revenue Account 107.11 Housing Revenue Account 4.863.01 Housing Revenue Account 4.863.01 Governance 4.19.25 Governance 4.19.25 Governance 4.19.25 Governance 4.19.25 Governance 4.19.25 Governance 4.19.25 Governance 4.19.26 Housing Revenue Account 6.19.38.45 Governance 4.19.26 Housing Revenue Account 6.19.38.45 Governance 4.19.26 Housing Revenue Account 6.19.38.45 Governance 4.19.26 Housing Revenue Account 6.19.38.46 Housing Revenue Account 6.29.71 Housing Revenue Account 6.29.71 Housing Revenue Account 4.29.74 Housing Revenue Account 4.37.37 Housing Revenue Account	Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services Buildings	4103 5016 5016 5017 5016 6001 6007 60081 6007 60081 6079 6050 3004 3003 3004 3023 6081 6081 6081 6081 6081 6081 6081 6081	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors Registration of Electors Payroll General Planned Maintenance Responsive Repairs Planned Maintenance Responsive Repairs Planned Maintenance Responsive Tool Tool St OP A SN Evol St Court Lone Worker Management System Legal Services ADC only Registration of Electors Registration of Electors Registration of Electors Registration of Electors DLO Sub-Contractors S SS Supp Serv Section DLO Sub-Contractors HS OP & SN Williow Crescent HS OP & SN Williow Crescent	Properfy - Electricity Property - Gas Property - Gas Property - Gas Property - Gas Property - Roofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Joinery & Window Fitting - Int & Ext Property - Window Cleaning Salary - Ngisional Training Salary - Agency Staff Salary - Pudential Insurance Deductions Property - Fencing Property - Postages General - Postages General - Postages General - Postages General - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff Contractor - Payments to External Contractors Property - Electricity Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Door-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators Prudential Local Government Parkin Contractors Limited EDF Energy 1 Ltd People Safe Browne Jacobson LLP Print Image Network Ltd Royal Mail Parkin Contractors Limited Parkin Contractors Limited Elizabeth Michael Associates Ltd Parkin Contractors Limited EDF Energy 1 Ltd	007531 005582 007386 007386 007386 006815 007711 007711 007027 007141 006978 006418 006388 007711 007711 007711 007711 007711 00815 007711 007694 006687 007769 006687 0077643 007643 007643 007531 007531 007531	19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 24/12/024 12/12/024 12/12/024 12/12/024 12/12/024 12/12/024 12/12/024 24/12/024 24/12/024 24/12/024 19/12/024	18.06 Place 4.57 Operations 4.096.20 Operations 96.62 Operations 146.58 Housing Revenue Account 1.122.58 Housing Revenue Account 1.380.23 Housing Revenue Account 535.56 Housing Revenue Account 535.56 Housing Revenue Account 685.00 Governance 4.170.25 Governance 4.170.25 Governance 1.401.08 Housing Revenue Account 731.10 Housing Revenue Account 731.10 Housing Revenue Account 107.11 Housing Revenue Account 107.11 Housing Revenue Account 428.43 Housing Revenue Account 428.43 Housing Revenue Account 659.71 Housing Revenue Account 4.92.01 Governance 4.92.01 Housing Revenue Account 6.93.71 Housing Revenue Account 6.93.71 Housing Revenue Account 6.93.71 Housing Revenue Account 4.63.00 Housing Revenue Account 4.73.7 Housing Revenue Account 4.73.7 Housing Revenue Account 4.73.7 Housing Revenue Account	Buildings	4103 5016 5012 5016 6079 6081 6080 6050 3004 3004 3004 3003 6081 6081 6081 6081 6081 6081 6081 6081	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors Registration of Electors Payroll General Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance HS OP and SN Brook St Court Lone Worker Management System Legal Services ADC only Registration of Electors Registration of Electors Registration of Electors SLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors TS SS Supp Serv Section DLO Sub-Contractors TS OP & SN Williow Crescent HS OP & SN Williow Crescent HS OP & SN Williow Crescent HS OP & SN SN Spring Street Flats	Properfy - Electricity Properfy - Gas Property - Gas Property - Gas Property - Roofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Fencing Property - Fencing Property - Window Cleaning Salary - Divisional Training Salary - Divisional Training Salary - Agency Staff Salary - Prodential Insurance Deductions Property - Fencing Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff Contractor - Payments to External Contractors Property - Electricity Property - Electricity Property - Window Cleaning
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Don-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators Prudential Local Government Parkin Contractors Limited EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EXCEL Cleaning Solutions Ltd Parkin Contractors Limited	007531 005582 007386 007386 007386 006815 007711 007727 007141 006978 006418 006368 007711 007711 007711 007711 007711 007711 007711 007711 007631 006949 006949 006949 006687 007769 006488 0077640 007640 007643 007277 007665 007531 007531 0077531	19/12/024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 12/12/2024 12/12/2024 12/12/2024 6/12/2024 24/12/2024	18.06 Place 4.57 Operations 4.096.20 Operations 96.62 Operations 146.58 Housing Revenue Account 1.122.58 Housing Revenue Account 535.56 Housing Revenue Account 685.00 Governance 4.773.89 Governance 4.170.25 Governance 1.401.08 Housing Revenue Account 665.57 Housing Revenue Account 731.10 Housing Revenue Account 107.11 Housing Revenue Account 107.11 Housing Revenue Account 428.43 Housing Revenue Account 428.43 Housing Revenue Account 428.43 Housing Revenue Account 429.43 Housing Revenue Account 438.53 Housing Revenue Account 438.54 Governance 1,336.35 Governance 1,336.35 Housing Revenue Account 6,817.40 Governance 1,303.45 Governance 1,000 Housing Revenue Account 4,660.00 Housing Revenue Account 4,660.00 Housing Revenue Account 4,660.00 Housing Revenue Account 48.40 Housing Revenue Account 48.40 Housing Revenue Account 48.40 Housing Revenue Account	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Buildings	4103 5016 5012 5016 6079 6081 6081 6079 6085 3004 3004 3004 3004 6081 6081 6081 6081 6081 6081 6081 6081	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors Registration of Electors Payroll General Planned Maintenance Responsive Repairs Planned Maintenance Responsive Repairs Planned Maintenance Responsive Ropairs Planned Maintenance Responsive Contractors Rogistration of Electors DLO Sub-Contractors Registration of Electors DLO Sub-Contractors S SS Supp Serv Section DLO Sub-Contractors S SS Supp Serv Section DLO Sub-Contractors HS OP & SN Williow Crescent HS OP & SN Williow Crescent HS OP as SI Williow Crescent HS OP and SN Spring Street Flats Responsive Repairs	Property - Electricity Property - Gas Property - Gas Property - Gas Property - Gas Property - Foods inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Fencing Property - Joinery & Window Fitting - Int & Ext Property - Window Cleaning Salary - Agency Staff Salary - Agency Staff Salary - Fundential Insurance Deductions Property - Fencing Property - Pacutation Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff Contractor - Payments to External Contractors Salary - Agency Staff Contractor - Payments to External Contractors Property - Electricity Property - Electricity Property - Electricity Property - Window Cleaning Property - Window Cleaning Property - Window Cleaning
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Door-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators Prudential Local Government Parkin Contractors Limited Eprency 1 Ltd People Safe Browne Jacobson LLP Print Image Network Ltd Royal Mail Parkin Contractors Limited Epressor Limited	007531 005582 007386 007386 007386 007386 006815 007711 007727 007141 006978 008418 006388 007711 007711 007711 007711 007711 007711 0077531 006949 006849 007640 0077643 007277 007643 007277 007665 007531 007531 007531 007641 007641	19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 19/12/024 24/12/024 12/12/024 12/12/024 12/12/024 6/12/024 6/12/024 24/12/024 24/12/024 24/12/024 24/12/024 19/12/024	18.06 Piace 94.57 Operations 4.096.20 Operations 96.62 Operations 146.58 Housing Revenue Account 1.122.58 Housing Revenue Account 1.380.23 Housing Revenue Account 535.56 Housing Revenue Account 68.5.00 Governance 4.273.89 Governance 4.170.25 Governance 1.401.08 Housing Revenue Account 68.5.10 Governance 1.401.08 Housing Revenue Account 731.10 Housing Revenue Account 731.10 Housing Revenue Account 107.11 Housing Revenue Account 107.11 Housing Revenue Account 6.9.17.40 Governance 1.338.53 Housing Revenue Account 6.9.17.40 Governance 1.938.45 Governance 1.938.45 Governance 1.938.45 Governance 1.938.45 Governance 1.938.47 Housing Revenue Account 1.95.71 Housing Revenue Account 1.95.71 Housing Revenue Account 1.95.71 Housing Revenue Account 1.96.00 Housing Revenue Account 1.97.00 Housing Reve	Buildings	4103 5016 5016 5017 5018 5019 6081 6079 6081 6050 3004 3004 3003 6081 6081 6081 6081 6081 6081 6081 6081	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors Payroll General Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance HS OP and SN Brook St Court Lone Worker Management System Legal Services ADC only Registration of Electors Registration of Electors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors HS OP & SN Willow Crescent HS OP & SN Spring Street Flats Responsive Repairs Responsive Repairs	Property - Electricity Property - Gas Property - Gas Property - Gas Property - Roofs inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Fencing Property - Window Cleaning Salary - Divisional Training Salary - Divisional Training Salary - Prudential Insurance Deductions Property - Fencing Property - Postages General - Postages General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff Contractor - Payments to External Contractors Property - Electricity Property - Window Cleaning Property - Window Cleaning Property - Window Cleaning Property - Window Cleaning Property - Roofs inc Flat & Survey Party Walls Property - Roofs inc Flat & Survey Party Walls
Ashfield District Council 37UB	EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Don-Stop International Ltd Excel Cleaning Solutions Ltd The Association of Electoral Administrators The Association of Electoral Administrators Prudential Local Government Parkin Contractors Limited EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EXCEL Cleaning Solutions Ltd Parkin Contractors Limited	007531 005582 007386 007386 007386 006815 007711 007727 007141 006978 006418 006368 007711 007711 007711 007711 007711 007711 007711 007711 007631 006949 006949 006949 006687 007769 006488 0077640 007640 007643 007277 007665 007531 007531 0077531	19/12/024 19/12/2024 19/12/2024 19/12/2024 19/12/2024 24/12/2024 12/12/2024 12/12/2024 12/12/2024 6/12/2024 24/12/2024	18.06 Place 4.57 Operations 4.096.20 Operations 96.62 Operations 146.58 Housing Revenue Account 1.122.58 Housing Revenue Account 535.56 Housing Revenue Account 685.00 Governance 4.773.89 Governance 4.170.25 Governance 1.401.08 Housing Revenue Account 665.57 Housing Revenue Account 731.10 Housing Revenue Account 107.11 Housing Revenue Account 107.11 Housing Revenue Account 428.43 Housing Revenue Account 428.43 Housing Revenue Account 428.43 Housing Revenue Account 429.43 Housing Revenue Account 438.53 Housing Revenue Account 438.54 Governance 1,336.35 Governance 1,336.35 Housing Revenue Account 6,817.40 Governance 1,303.45 Governance 1,000 Housing Revenue Account 4,660.00 Housing Revenue Account 4,660.00 Housing Revenue Account 4,660.00 Housing Revenue Account 48.40 Housing Revenue Account 48.40 Housing Revenue Account 48.40 Housing Revenue Account	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings	4103 5016 5012 5016 6079 6081 6081 6079 6085 3004 3004 3004 3004 6081 6081 6081 6081 6081 6081 6081 6081	C C T V Play Areas & Sports Provision General Northern Depot Play Areas & Sports Provision Responsive Repairs Planned Maintenance Planned Maintenance Responsive Repairs HS OP & SN St Marys Way Registration of Electors Registration of Electors Registration of Electors Payroll General Planned Maintenance Responsive Repairs Planned Maintenance Responsive Repairs Planned Maintenance Responsive Ropairs Planned Maintenance Responsive Contractors Rogistration of Electors DLO Sub-Contractors Registration of Electors DLO Sub-Contractors S SS Supp Serv Section DLO Sub-Contractors S SS Supp Serv Section DLO Sub-Contractors HS OP & SN Williow Crescent HS OP & SN Williow Crescent HS OP as SI Williow Crescent HS OP and SN Spring Street Flats Responsive Repairs	Property - Electricity Property - Gas Property - Gas Property - Gas Property - Gas Property - Foods inc Flat & Survey Party Walls Property - Fencing Property - Fencing Property - Fencing Property - Joinery & Window Fitting - Int & Ext Property - Window Cleaning Salary - Agency Staff Salary - Agency Staff Salary - Fundential Insurance Deductions Property - Fencing Property - Pacutation Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff Contractor - Payments to External Contractors Salary - Agency Staff Contractor - Payments to External Contractors Property - Electricity Property - Electricity Property - Electricity Property - Window Cleaning Property - Window Cleaning Property - Window Cleaning

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