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	Bucher Municipal Limited	002217	16/09/2024	6.72 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37UB	Bucher Municipal Limited	002217	16/09/2024	97.27 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37UB	Bucher Municipal Limited	002217 002394	16/09/2024	78.27 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37UB	Door-Stop International Ltd		24/09/2024	473.21 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB	AKW Medi-Care Limited Trentside Recruitment Limited	001856 002303	6/09/2024 19/09/2024	918.28 Non CIES 1,126.22 Housing Revenue Account	Supplies & Services Employees	7011 6071	Inventory - Stock Receipts Control Account TS Responsive and Void Management	Contractor - Payments to External Contractors Salary - Agency Staff
Ashfield District Council 37UB	Nivaa People	002303	23/09/2024	1,095.00 Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council 37UB	Nivaa People	002389	23/09/2024	945.00 Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council 37UB	Niyaa People	001867	6/09/2024	885.00 Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council 37UB	Door-Stop International Ltd	002471	26/09/2024	474.73 Housing Revenue Account	Supplies & Services	6082	DLO Overheads	Materials -Chemicals and Materials Purchase
Ashfield District Council 37UB	Door-Stop International Ltd	002474	26/09/2024	535.26 Housing Revenue Account	Supplies & Services	6082	DLO Overheads	Materials -Chemicals and Materials Purchase
Ashfield District Council 37UB	Door-Stop International Ltd	002478	26/09/2024	539.66 Housing Revenue Account	Supplies & Services	6082	DLO Overheads	Materials -Chemicals and Materials Purchase
Ashfield District Council 37UB	Door-Stop International Ltd	002470	26/09/2024	423.13 Housing Revenue Account	Supplies & Services	6082	DLO Overheads	Materials -Chemicals and Materials Purchase
Ashfield District Council 37UB	T&S Heating	002373	23/09/2024	4,035.88 Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Orbis Protect Limited	002647	27/09/2024	659.93 Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	39.15 Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	001831 001831	6/09/2024 6/09/2024	53.17 Housing Revenue Account 96.20 Housing Revenue Account	Buildings Buildings	6020 6022	HS OP & SN Summerhill	Property - Electricity Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	416.58 Housing Revenue Account	Buildings	6025	HS OP & SN Stoneyford HS OP & SN Desmond Court	Property - Electricity
Ashfield District Council 370B	EDF Energy 1 Ltd	001831	6/09/2024	383.33 Housing Revenue Account	Buildings	6013	HS OP & SN Desirion Court	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	312 65 Housing Revenue Account	Buildings	6024	HS OP & SN Beauvale Court	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	72.15 Housing Revenue Account	Buildings	6034	HS OP & SN Stanton Court	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	46.41 Housing Revenue Account	Buildings	6037	HS OP & SN The Oval	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	42.42 Housing Revenue Account	Buildings	6038	HS OP & SN Westbourne Road	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	38.99 Housing Revenue Account	Buildings	6038	HS OP & SN Westbourne Road	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	131.75 Housing Revenue Account	Buildings	6043	HS OP & SN Lammas Close	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	33.08 Housing Revenue Account	Buildings	6046	HS OP & SN Butlers Close	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	21.21 Housing Revenue Account	Buildings	6047	HS OP & SN Peveril Street	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	37.93 Housing Revenue Account	Buildings	6048	HS OP & SN St Andrews Close	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	36.16 Housing Revenue Account	Buildings	6057	HS OP & SN George Street	Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd Door-Stop International Ltd	001831 002345	6/09/2024 23/09/2024	44.22 Housing Revenue Account 484.13 Housing Revenue Account	Buildings Buildings	6061 6079	HS OP and SN The Twitchell Responsive Repairs	Property - Electricity Property - Joinery & Window Fitting - Int & Ext
Ashfield District Council 37UB	FDF Energy 1 I td	002345	6/09/2024	40.59 Housing Revenue Account	Buildings	6038	HS OP & SN Westbourne Road	Property - Flectricity
Ashfield District Council 370B	EDF Energy 1 Ltd	001831	6/09/2024	455.00 Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council 37UB	Goacher Property Managment	001813	4/09/2024	4,545.00 Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Joinery & Window Fitting - Int & Ext
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	21.87 Housing Revenue Account	Buildings	6019	HS OP & SN Brand Court	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	110.75 Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	124.66 Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	55.10 Housing Revenue Account	Buildings	6016	HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	43.52 Housing Revenue Account	Buildings	6026	HS OP & SN Brierley Road House	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	156.74 Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	36.71 Housing Revenue Account	Buildings	6032	HS OP & SN Holgate Walk	Property - Electricity
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd	001775	4/09/2024	17.50 Housing Revenue Account	Buildings	6053	HS OP & SN Central Western A	Property - Window Cleaning
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831 001831	6/09/2024	27.79 Housing Revenue Account	Buildings Buildings	6012 6014	HS OP & SN St Helens	Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	001831	6/09/2024 6/09/2024	-5,235.53 Housing Revenue Account 522.35 Housing Revenue Account	Buildings	6017	HS OP & SN Sherwood Court HS OP & SN Langton Brookhill	Property - Electricity Property - Electricity
Ashfield District Council 370B	EDF Energy 1 Ltd	001831	6/09/2024	45.30 Housing Revenue Account	Buildings	6056	HS OP & SN Twitchell View	Property - Electricity
Ashfield District Council 370B	EDF Energy 1 Ltd	001831	6/09/2024	128.32 Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	103.81 Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	39.21 Housing Revenue Account	Buildings	6041	HS OP & SN Carsic Road	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	30.50 Housing Revenue Account	Buildings	6037	HS OP & SN The Oval	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	40.50 Housing Revenue Account	Buildings	6038	HS OP & SN Westbourne Road	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	33.72 Housing Revenue Account	Buildings	6046	HS OP & SN Butlers Close	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	002174	13/09/2024	837.65 Housing Revenue Account	Buildings	6023	HS OP & SN Aspley Court	Property - Electricity
Ashfield District Council 37UB	Royal Mail	001361	4/09/2024	372.92 Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	740.56 Housing Revenue Account	Buildings	6019	HS OP & SN Brand Court	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	114.54 Housing Revenue Account	Buildings	6030 6081	HS OP & SN West End Court Planned Maintenance	Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	Door-Stop International Ltd EDF Energy 1 Ltd	002428 001831	24/09/2024 6/09/2024	423.13 Housing Revenue Account 67.68 Housing Revenue Account	Buildings Buildings	6081 6010	Planned Maintenance HS OP & SN St Marvs	Property - Miscellaneous Site Works Property - Electricity
Ashfield District Council 370B	EDF Energy 1 Ltd	001831	6/09/2024	85.07 Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	49.33 Housing Revenue Account	Buildings	6044	HS OP & SN Northwood Ave	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	30.23 Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	31.56 Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	30.36 Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	89.56 Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	147.75 Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 37UB	Dennis Eagle Limited	002582	27/09/2024	283.67 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37UB	Terberg Matec UK	002611	27/09/2024	382.66 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37UB	Bucher Municipal Limited	002218	16/09/2024	744.76 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37UB	Davmac Spares Ltd	002223	16/09/2024	155.64 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37UB Ashfield District Council 37UB	Wolseley UK Limited Wolseley UK Limited	001152 001152	13/09/2024 13/09/2024	226.40 Non CIES 40.30 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 Nivaa People	001152 001872	13/09/2024 6/09/2024	40.30 Non CIES 885.00 Housing Revenue Account	Supplies & Services Employees	7011 6071	TS Responsive and Void Management	Contractor - Payments to External Contractors Salary - Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB	Niyaa People Niyaa People	001872		855.00 Housing Revenue Account 855.00 Housing Revenue Account	Employees Employees	6082	DLO Overheads	Salary - Agency Staff Salary - Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB	Niyaa People EDF Energy 1 Ltd	001871	11/09/2024 6/09/2024	45.71 Housing Revenue Account	Employees Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	87.18 Transformation	Buildings	2029	Kirkby Lodge Business In	Property - Electricity
Ashfield District Council 370B	EDF Energy 1 Ltd	001830	6/09/2024	-34.06	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001830	6/09/2024	19.37	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001830	6/09/2024	39.46	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001830	6/09/2024	-196.51	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001830	6/09/2024	20.89	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity

Ashfield District Council 37	37UB	EDF Energy 1 Ltd	002174	13/09/2024	4.188.21 Transformation	Buildings	2053	Call Flex Business Centre, Rotherham	Property - Electricity
Ashfield District Council 37	37UB	EDF Energy 1 Ltd	001830	6/09/2024	34.38	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37		EDF Energy 1 Ltd	001830	6/09/2024	48.16	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37		Pete Burton Building Contractors Ltd	002330	20/09/2024	1.145.00 Transformation	Buildings	2023	Maun Valley Industrial Park Phase 2	Property - General Repairs
Ashfield District Council 37		Wolselev UK Limited	001257	13/09/2024	171.76 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37		Civica UK I td	002439	25/09/2024	49 981 00 Transformation	Supplies & Services	2063	Innovations and Solutions	IT - Application Software
Ashfield District Council 37		MGF (Trench Construction Systems) Ltd	001815	4/09/2024	1,059.70	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37		AIM Surveying Limited	002502	26/09/2024	1,562.50	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37		Roval Mail	001522	11/09/2024	290.42 Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council 37		Royal Mail	001322	4/09/2024	547 89 Transformation	Supplies & Services	2061	Customer Services	General - Postages
Ashfield District Council 37		Freeths LLP	002432	24/09/2024	1,428.60	Supplies & Services	9003	Capital - General Fund	Legal - General Advice
Ashfield District Council 37		Total Gas & Power	001829	6/09/2024	24.80	Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council 37		EDF Energy 1 Ltd	001830	6/09/2024	56.64	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37		EDF Energy 1 Ltd	001831	6/09/2024	88.44	Buildings	6088	HRA Community Centres General	Property - Electricity
Ashfield District Council 37		EDF Energy 1 Ltd	001831	6/09/2024	34.28 Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council 37		EDF Energy 1 Ltd	001831	6/09/2024	38.88 Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council 37	37UB	Excel Cleaning Solutions Ltd	001775	4/09/2024	14.00 Housing Revenue Account	Buildings	6053	HS OP & SN Central Western A	Property - Window Cleaning
Ashfield District Council 37	37UB	EDF Energy 1 Ltd	001831	6/09/2024	16.04 Housing Revenue Account	Buildings	6012	HS OP & SN St Helens	Property - Electricity
Ashfield District Council 37	37UB	EDF Energy 1 Ltd	001831	6/09/2024	50.82 Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council 37		EDF Energy 1 Ltd	001831	6/09/2024	22.10 Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council 37		EDF Energy 1 Ltd	001831	6/09/2024	41.14 Housing Revenue Account	Buildings	6045	HS OP & SN Jephson Buildings	Property - Electricity
Ashfield District Council 37		FDF Energy 1 Ltd	001831	6/09/2024	42 36 Housing Revenue Account	Buildings	6056	HS OP & SN Twitchell View	Property - Flectricity
Ashfield District Council 37		Goacher Property Managment	001817	4/09/2024	3,940.00 Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Joinery & Window Fitting - Int & Ext
Ashfield District Council 37		FDF Fneray 1 I td	001817	6/09/2024	54.05 Housing Revenue Account	Buildings	6019	HS OP & SN Brand Court	Property - Flectricity
Ashfield District Council 37		EDF Energy 1 Ltd	001831	6/09/2024	26.07 Housing Revenue Account	Buildings	6052	HS OP & SN Clare Road	Property - Electricity
Ashfield District Council 37		EDF Energy 1 Ltd	001831	6/09/2024	35.67 Housing Revenue Account	Buildings	6050	HS OP & SN St Marys Way	Property - Electricity
Ashfield District Council 37		EDF Energy 1 Ltd	001831	6/09/2024	134.32 Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council 37		EDF Energy 1 Ltd	001831	6/09/2024	9.51 Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council 37		Elmhurst Energy Systems Ltd	002440	25/09/2024	486.41 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37		EDF Energy 1 Ltd	001831	6/09/2024	35.92 Housing Revenue Account	Buildings	6058	HS OP & SN Priestsic Road	Property - Electricity
Ashfield District Council 37	37UB	Concorde BGW Ltd	001857	6/09/2024	47.00 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37	37UB	Concorde BGW Ltd	001857	6/09/2024	47.00 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37	37UB	Concorde BGW Ltd	001857	6/09/2024	47.00 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37	7UB	EDF Energy 1 Ltd	001831	6/09/2024	32.75 Housing Revenue Account	Buildings	6012	HS OP & SN St Helens	Property - Electricity
Ashfield District Council 37		EDF Energy 1 Ltd	001831	6/09/2024	-50.82 Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council 37		EDF Energy 1 Ltd	001831	6/09/2024	162.86 Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council 37		EDF Energy 1 Ltd	001831	6/09/2024	-23.84 Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council 37		EDF Energy 1 Ltd	001831	6/09/2024	40.03 Housing Revenue Account	Buildings	6045	HS OP & SN Jephson Buildings	Property - Electricity
Ashfield District Council 37		EDF Energy 1 Ltd	001031	13/09/2024	73.49 Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council 37		EDF Energy 1 Ltd	002174	6/09/2024	82.43 Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council 37		EDF Energy 1 Ltd	001831	6/09/2024	95.54 Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 37		Total Gas & Power	001829	6/09/2024	59.39	Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council 37		EDF Energy 1 Ltd	001830	6/09/2024	104.38	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37		EDF Energy 1 Ltd	001831	6/09/2024	130.29 Transformation	Buildings	2042	Watnall Road Offices	Property - Electricity
Ashfield District Council 37		Total Gas & Power	001829	6/09/2024	24.56	Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council 37		Total Gas & Power	001829	6/09/2024	29.03	Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council 37		EDF Energy 1 Ltd	001830	6/09/2024	38.57	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37		EDF Energy 1 Ltd	001830	6/09/2024	82.02	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37	37UB	EDF Energy 1 Ltd	001830	6/09/2024	13.53	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37	37UB	EDF Energy 1 Ltd	001830	6/09/2024	81.63	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37	7UB	EDF Energy 1 Ltd	001831	6/09/2024	100.70	Buildings	6088	HRA Community Centres General	Property - Electricity
Ashfield District Council 37		Total Gas & Power	001829	6/09/2024	29.76	Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council 37		Total Gas & Power	001829	6/09/2024	118.18	Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council 37		Total Gas & Power	001829	6/09/2024	30.83	Buildings	6006	Homeless Temporary Accompdation	Property - Gas
Ashfield District Council 37		EDF Energy 1 Ltd	001830	6/09/2024	30.53	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37		EDF Energy 1 Ltd	001830	6/09/2024	-188.71	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
			001830		32.55				
Ashfield District Council 37		EDF Energy 1 Ltd		6/09/2024		Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37		Vaughandale Construction Ltd	001773	24/09/2024	6,881.00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37		Miller Knight Resource Management Ltd	002504	26/09/2024	0.84	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37		Bucher Municipal Limited	002217	16/09/2024	15.36 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37		Bucher Municipal Limited	002217	16/09/2024	202.00 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37		Bucher Municipal Limited	002217	16/09/2024	4.68 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37		Bucher Municipal Limited	002217	16/09/2024	101.09 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37		Huws Gray Limited	001937	6/09/2024	4,882.80 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
		Rexel UK Limited	001941	6/09/2024	694.80 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37	37UB	Wolselev UK Limited	001257	13/09/2024	88.50 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
		Wolselev UK Limited							Maria de Companya
Ashfield District Council 37 Ashfield District Council 37	37UB	A B Waste Disposal	001257		216.00 Housing Revenue Account	Supplies & Services	6075	IS Stores	Materials - Skip Hire
Ashfield District Council 37	37UB 37UB			4/09/2024	216.00 Housing Revenue Account 190.45 Housing Revenue Account	Supplies & Services Supplies & Services	6075 6063	TS Stores Tenancy Services General	Materials - Skip Hire General - Postages
Ashfield District Council 37 Ashfield District Council 37 Ashfield District Council 37 Ashfield District Council 37	37UB 37UB 37UB	A B Waste Disposal Royal Mail	001779 001241	4/09/2024 4/09/2024	190.45 Housing Revenue Account	Supplies & Services	6063	Tenancy Services General	General - Postages
Ashfield District Council 37	37UB 37UB 37UB 37UB	A B Waste Disposal Royal Mail A B Waste Disposal	001779 001241 002445	4/09/2024 4/09/2024 25/09/2024	190.45 Housing Revenue Account 1,229.80 Housing Revenue Account	Supplies & Services Supplies & Services	6063 6075	Tenancy Services General TS Stores	General - Postages Materials - Skip Hire
Ashfield District Council 37	37UB 37UB 37UB 37UB 37UB	A B Waste Disposal Royal Mail A B Waste Disposal Door-Stop International Ltd	001779 001241 002445 002476	4/09/2024 4/09/2024 25/09/2024 26/09/2024	190.45 Housing Revenue Account 1,229.80 Housing Revenue Account 496.93 Housing Revenue Account	Supplies & Services Supplies & Services Supplies & Services	6063 6075 6082	Tenancy Services General TS Stores DLO Overheads	General - Postages Materials - Skip Hire Materials -Chemicals and Materials Purchase
Ashfield District Council 37	37UB 37UB 37UB 37UB 37UB 37UB	A B Waste Disposal Royal Mail A B Waste Disposal Door-Stop International Ltd Parkin Contractors Limited	001779 001241 002445 002476 002413	4/09/2024 4/09/2024 25/09/2024 26/09/2024 24/09/2024	190.45 Housing Revenue Account 1,229.80 Housing Revenue Account 496.93 Housing Revenue Account 2,375.00 Housing Revenue Account	Supplies & Services	6063 6075 6082 6083	Tenancy Services General TS Stores DLO Overheads DLO Sub-Contractors	General - Postages Materials - Skip Hire Materials - Chemicals and Materials Purchase Contractor - Payments to External Contractors
Ashfield District Council 37	37UB 37UB 37UB 37UB 37UB 37UB 37UB	A B Waste Disposal Royal Mail A B Waste Disposal Door-Stop International Ltd Parkin Contractors Limited Orbis Protect Limited	001779 001241 002445 002476 002413 002545	4/09/2024 4/09/2024 25/09/2024 26/09/2024 24/09/2024 26/09/2024	190.45 Housing Revenue Account 1,229.80 Housing Revenue Account 496.93 Housing Revenue Account 2,375.00 Housing Revenue Account 659.93 Housing Revenue Account	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	6063 6075 6082 6083 6083	Tenancy Services General TS Stores DLO Overheads DLO Sub-Contractors DLO Sub-Contractors	General - Postages Materials - Skip Hire Materials - Chemicals and Materials Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37	87UB 87UB 87UB 87UB 87UB 87UB 87UB	A B Waste Disposal Royal Mail A B Waste Disposal Door-Stoo International Ltd Parkin Contractors Limited Orbis Protect Limited Karter Thomas	001779 001241 002445 002476 002413 002545 002503	4/09/2024 4/09/2024 25/09/2024 26/09/2024 24/09/2024 26/09/2024 26/09/2024	190.45 Housing Revenue Account 1,229.80 Housing Revenue Account 496.93 Housing Revenue Account 2,375.00 Housing Revenue Account 659.93 Housing Revenue Account 972.25 Housing Revenue Account	Supplies & Services Employees	6063 6075 6082 6083 6083 6063	Tenancy Services General TS Stores DLO Overheads DLO Sub-Contractors DLO Sub-Contractors Tenancy Services General	General - Postages Materials - Skip Hire Materials - Ohemicals and Materials Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff
Ashfield District Council 37	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	A B Waste Disposal Royal Mail A B Waste Disposal Door-Stop International Ltd Parkin Contractors Limited Orbis Protect Limited Karter Thomas Forestry and Landbased Training Ltd	001779 001241 002445 002476 002413 002545 002503 002587	4/09/2024 4/09/2024 25/09/2024 26/09/2024 24/09/2024 26/09/2024 26/09/2024 27/09/2024	190.45 Housing Revenue Account 1.229.80 Housing Revenue Account 496.93 Housing Revenue Account 2,375.00 Housing Revenue Account 659.93 Housing Revenue Account 972.25 Housing Revenue Account 700.00 Housing Revenue Account	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees	6063 6075 6082 6083 6083 6063 6082	Tenancy Services General TS Stores DLO Overheads DLO Sub-Contractors DLO Sub-Contractors Tenancy Services General DLO Overheads	General - Postages Materials - Skip Hre Materials - Chemicals and Materials Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff Salary - Divisional Training
Ashfield District Council 3:	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	A B Waste Disposal Royal Mail A B Waste Disposal Door-Stop International Ltd Parkin Contractors Limited Orbis Protect Limited Karler Thomas Forestry and Landbased Training Ltd Total Gas & Power	001779 001241 002445 002476 0022413 002545 002503 002587 001829	4/09/2024 4/09/2024 25/09/2024 26/09/2024 24/09/2024 26/09/2024 26/09/2024 27/09/2024 6/09/2024	190.45 Housing Revenue Account 1,229.80 Housing Revenue Account 496.93 Housing Revenue Account 2,375.00 Housing Revenue Account 659.93 Housing Revenue Account 972.25 Housing Revenue Account 700.00 Housing Revenue Account 40.79	Supplies & Services Employees Employees Employees Buildings	6063 6075 6082 6083 6083 6063 6082 6006	Tenancy Services General TS Stores DLO Overheads DLO Sub-Contractors DLO Sub-Contractors Tenancy Services General DLO Overheads Homeless Temporary Accomodation	General - Postages Materials - Skip Hire Materials - Chemicals and Materials Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff Salary - Divisional Training Property - Gas Sas
Ashfield District Council 37	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	A B Waste Disposal Royal Mail A B Waste Disposal Door-Stop International Ltd Parkin Contractors Limited Orbis Protect Limited Karter Thomas Forestry and Landbased Training Ltd Total Gas & Power EDP Energy I Ltd	001779 001241 002445 002476 002413 002545 002503 002587 001829 001830	4/09/2024 4/09/2024 25/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 27/09/2024 6/09/2024 6/09/2024	190.45 Housing Revenue Account 1228 BN Housing Revenue Account 496.93 Housing Revenue Account 2,375.00 Housing Revenue Account 695.93 Housing Revenue Account 972.25 Housing Revenue Account 700.00 Housing Revenue Account 40.79 34.13	Supplies & Services Employees Employees Buildings Buildings Buildings	6063 6075 6082 6083 6083 6063 6082 6006	Tenancy Services General TS Stores DLO Overheads DLO Sub-Contractors DLO Sub-Contractors Tenancy Services General DLO Overheads Homeless Temporary Accomodation Homeless Temporary Accomodation	General - Postages Materials - Skip Hre Materials - Skip Hre Materials - Chemicals and Materials Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff Salary - Divisional Training Property - Gas Property - Electricity
Ashfield District Council 37 Ashfield District Council 37 Ashfield District Council 33 Ashfield District Council 33 Ashfield District Council 37	87UB 87UB 87UB 87UB 87UB 87UB 87UB 87UB	A B Waste Disposal Royal Mail A B Waste Disposal Door-Stoo International Ltd Parkin Contractors Limited Orbis Protect Limited Karler Thomas Forestry and Landbased Training Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd	001779 001241 002445 002476 002413 002545 002503 002587 001829 001830 001831	4/09/2024 4/09/2024 25/09/2024 26/09/2024 24/09/2024 26/09/2024 26/09/2024 6/09/2024 6/09/2024 6/09/2024	190.45 Housing Revenue Account 1,229.80 Housing Revenue Account 4,96.93 Housing Revenue Account 2,375.00 Housing Revenue Account 659.93 Housing Revenue Account 972.25 Housing Revenue Account 700.00 Housing Revenue Account 40.79 34.13 390.28 Housing Revenue Account	Supplies & Services Employees Employees Buildings Buildings Buildings	6063 6075 6082 6083 6083 6063 6062 6006 6006 6006	Tenancy Services General TS Stores DLO Overheads DLO Sub-Contractors DLO Sub-Contractors Tenancy Services General DLO Overheads Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation HS OP & SN Darison Court	General - Postages Materials - Skip Hire Materials - Chemicals and Materials Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff Salary - Divisional Training Property - Gas Property - Electricity Property - Electricity
Ashfield District Council 3:	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	A B Waste Disposal Royal Mail A B Waste Disposal Door-Stop International Ltd Parkin Contractors Limited Orbis Protect Limited Karter Thomas Forestry and Landbased Training Ltd Total Gas & Power EDP Energy 1 Ltd EDP Energy 1 Ltd EDP Energy 1 Ltd	001779 001241 002445 002476 002413 002545 002563 002587 001829 001830 001831	4/09/2024 4/09/2024 25/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	190.45 Housing Revenue Account 1228 80 Housing Revenue Account 496.93 Housing Revenue Account 2,375.00 Housing Revenue Account 659.93 Housing Revenue Account 972.25 Housing Revenue Account 707.00 OH Housing Revenue Account 40.79 34.13 390.28 Housing Revenue Account 13.10 Housing Revenue Account	Supplies & Services Employees Employees Buildings Buildings Buildings Buildings	6063 6075 6082 6083 6083 6063 6082 6006 6006 6013 6048	Tenancy Services General TS Stores DLO Overheads DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Tenancy Services General DLO Overheads Homeless Temporary Accomodation Homeless Temporary Accomodation HS OP & SN Darlison Court HS OP & SN St Andrews Close	General - Postages Materials - Skip Hre Materials - Skip Hre Materials - Chemicals and Materials Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff Salary - Divisional Training Property - Gas Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council 3	87UB 87UB 87UB 87UB 87UB 87UB 87UB 87UB	A B Waste Disposal Royal Mail A B Waste Disposal Door-Stoo International Ltd Parkin Contractors Limited Orbis Protect Limited Karter Thomas Forestry and Landbassed Training Ltd Total Gas & Power EDF Energy 1 Ltd	001779 001241 002445 002476 002413 002545 002597 001829 001830 001831 001831	4/09/2024 4/09/2024 25/09/2024 25/09/2024 26/09/2024 26/09/2024 26/09/2024 27/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	190.45 Housing Revenue Account 1229.80 Housing Revenue Account 496.93 Housing Revenue Account 2,375.00 Housing Revenue Account 659.93 Housing Revenue Account 972.25 Housing Revenue Account 700.00 Housing Revenue Account 40.79 34.13 390.28 Housing Revenue Account 13.10 Housing Revenue Account 13.10 Housing Revenue Account 12.88 Housing Revenue Account	Supplies & Services Employees Employees Buildings Buildings Buildings Buildings Buildings Buildings	6063 6075 6082 6083 6083 6063 6063 6006 6006 6013 8048	Tenancy Services General TS Stores DLO Overheads DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Tenancy Services General DLO Overheads Homeless Temporary Accomodation Homeless Temporary Accomodation HS OP & SN Darlison Court HS OP & SN St Andrews Close HS OP & SN George Street	General - Postages Materials - Skip Hire Materials - Chemicals and Materials Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff Salary - Noisional Training Property - Gas Property - Electricity
Ashfield District Council 3	87UB 87UB 87UB 87UB 87UB 87UB 87UB 87UB	A B Waste Disposal Royal Mail A B Waste Disposal Door-Stop International Ltd Parkin Contractors Limited Orbis Protect Limited Karler Thomas Forestry and Landbased Training Ltd Total Gas & Poer EDF Energy 1 Ltd EDF EDF Energy 1 Ltd	001779 001241 002445 002445 002476 002413 002545 002503 002587 001829 001830 001831 001831	4/09/2024 4/09/2024 25/09/2024 25/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	190.45 Housing Revenue Account 1228 80 Housing Revenue Account 486.93 Housing Revenue Account 2375.00 Housing Revenue Account 659.93 Housing Revenue Account 972.25 Housing Revenue Account 40.79 34.13 390.28 Housing Revenue Account 13.10 Housing Revenue Account 12.88 Housing Revenue Account 12.88 Housing Revenue Account	Supplies & Services Employees Employees Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings	6063 6075 6082 6083 6083 6083 6082 6006 6013 6048 6048 6047 6047	Tenancy Services General TS Stores DLO Overheads DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Tenancy Services General DLO Overheads Homeless Temporary Accomodation HS OP & SN Darlison Court HS OP & SN St Andrews Close HS OP & SN George Street HS OP & SN Techfield Court	General - Postages Materials - Skip Hre Materials - Skip Hre Materials - Chemicals and Materials Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff Salary - Divisional Training Property - Gas Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council 3	87UB 87UB 87UB 87UB 87UB 87UB 87UB 87UB	A B Waste Disposal Royal Mail A B Waste Disposal Door-Stoo International Ltd Parkin Contractors Limited Orbis Protect Limited Karter Thomas Forestry and Landbassed Training Ltd Total Gas & Power EDF Energy 1 Ltd	001779 001241 002445 002476 002413 002545 002597 001829 001830 001831 001831	4/09/2024 4/09/2024 25/09/2024 25/09/2024 26/09/2024 26/09/2024 26/09/2024 27/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	190.45 Housing Revenue Account 1229.80 Housing Revenue Account 496.93 Housing Revenue Account 2,375.00 Housing Revenue Account 659.93 Housing Revenue Account 972.25 Housing Revenue Account 700.00 Housing Revenue Account 40.79 34.13 390.28 Housing Revenue Account 13.10 Housing Revenue Account 13.10 Housing Revenue Account 12.88 Housing Revenue Account	Supplies & Services Employees Employees Buildings Buildings Buildings Buildings Buildings Buildings	6063 6075 6082 6083 6083 6063 6063 6006 6006 6013 8048	Tenancy Services General TS Stores DLO Overheads DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Tenancy Services General DLO Overheads Homeless Temporary Accomodation Homeless Temporary Accomodation HS OP & SN Darlison Court HS OP & SN St Andrews Close HS OP & SN George Street	General - Postages Materials - Skip Hire Materials - Chemicals and Materials Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff Salary - Agency Staff Property - Gas Property - Electricity
Ashfield District Council 3	87UB 87UB 87UB 87UB 87UB 87UB 87UB 87UB	A B Waste Disposal Royal Mail A B Waste Disposal Door-Stop International Ltd Parkin Contractors Limited Orbis Protect Limited Karler Thomas Forestry and Landbased Training Ltd Total Gas & Poer EDF Energy 1 Ltd EDF EDF Energy 1 Ltd	001779 001241 002445 002445 002476 002413 002545 002503 002587 001829 001830 001831 001831	4/09/2024 4/09/2024 25/09/2024 25/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	190.45 Housing Revenue Account 1228 80 Housing Revenue Account 486.93 Housing Revenue Account 2375.00 Housing Revenue Account 659.93 Housing Revenue Account 972.25 Housing Revenue Account 40.79 34.13 390.28 Housing Revenue Account 13.10 Housing Revenue Account 12.88 Housing Revenue Account 12.88 Housing Revenue Account	Supplies & Services Employees Employees Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings	6063 6075 6082 6083 6083 6083 6082 6006 6013 6048 6048 6047 6047	Tenancy Services General TS Stores DLO Overheads DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Tenancy Services General DLO Overheads Homeless Temporary Accomodation HS OP & SN Darlison Court HS OP & SN St Andrews Close HS OP & SN George Street HS OP & SN Techfield Court	General - Postages Materials - Skip Hire Materials - Chemicals and Materials Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff Salary - Agency Staff Property - Gas Property - Electricity
Ashfield District Council 3	87UB 87UB 87UB 87UB 87UB 87UB 87UB 87UB	A B Waste Disposal Royal Mail A B Waste Disposal Door-Stoo International Ltd Parkn Contractors Limited Orbis Protect Limited Karler Thomas Forestly and Landbassed Training Ltd Total Gas & Power EDP Energy 1 Ltd	001779 001241 002445 002476 002476 002545 002563 002587 001829 001830 001831 001831 001831 001831	4/09/2024 4/09/2024 25/09/2024 25/09/2024 26/09/2024 24/09/2024 26/09/2024 27/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	190.45 Housing Revenue Account 1229.80 Housing Revenue Account 486.93 Housing Revenue Account 486.93 Housing Revenue Account 659.93 Housing Revenue Account 972.25 Housing Revenue Account 40.79 34.13 390.28 Housing Revenue Account 12.88 Housing Revenue Account 12.88 Housing Revenue Account 45.73 Housing Revenue Account 45.75 Housing Revenue Account 45.75 Housing Revenue Account	Supplies & Services Employees Employees Buildings	6063 6075 6082 6083 6083 6063 6063 6006 6013 6006 6013 6048 6048 6057 6027	Tenancy Services General TS Stores DLO Overheads DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Tenancy Services General DLO Overheads Homeless Temporary Accomodation HS OP & SN Darlison Court HS OP & SN Darlison Court HS OP & SN ST Andrews Close HS OP & SN Tentheld Court HS OP & SN Tentheld Court HS OP & SN Benkvard Drive	General - Postages Materials - Skip Hire Materials - Chemicals and Materials Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff Salary - Divisional Training Property - Electricity
Ashfield District Council 3	87UB 87UB 87UB 87UB 87UB 87UB 87UB 87UB	A B Waste Disposal Royal Mail A B Waste Disposal Door-Stoo International Ltd Parkin Contractors Limited Orbis Protect Limited Karler Thomas Forestry and Landbassed Training Ltd Total Gas & Power EDF Energy 1 Ltd Concorde BGW Ltd	001779 001241 002445 002476 002413 002545 002537 001829 001830 001831 001831 001831 001831	4/09/2024 4/09/2024 25/09/2024 26/09/2024 24/09/2024 26/09/2024 26/09/2024 26/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	190.45 Housing Revenue Account 1229.80 Housing Revenue Account 496.93 Housing Revenue Account 659.93 Housing Revenue Account 972.25 Housing Revenue Account 972.25 Housing Revenue Account 40.79 34.13 390.28 Housing Revenue Account 13.10 Housing Revenue Account 12.88 Housing Revenue Account 40.75 Housing Revenue Account 40.75 Housing Revenue Account 45.75 Housing Revenue Account 45.73 Housing Revenue Account	Supplies & Services Employees Employees Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings	6063 6075 6082 6083 6083 6083 6082 6006 6006 6013 6048 6057 6027 6029 6081	Tenancy Services General TS Stores DLO Overheads DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Tenancy Services General DLO Overheads Homeless Temporary Accomodation Homeless Temporary Accomodation HS OP & SN Darlison Court HS OP & SN St Andrews Close HS OP & SN Techheld Court HS OP & SN Brickyard Drive HS OP & SN Brickyard Drive Planned Maintenance	General - Postages Materials - Skip Hire Materials - Chemicals and Materials Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff Salary - Agency Staff Property - Gas Property - Electricity
Ashfield District Council 3	87UB 87UB 87UB 87UB 87UB 87UB 87UB 87UB	A B Waste Disposal Royal Mail A B Waste Disposal Door-Stop International Ltd Parkin Contractors Limited Orbis Protect Limited Karter Thomas Forestry and Landbassed Training Ltd Total Gas & Power EDP Energy 1 Ltd CDP Energy 1 Ltd COncorde BGW Ltd Concorde BGW Ltd Concorde BGW Ltd	001779 001241 002445 002476 002413 002545 002503 002587 001829 001830 001831 001831 001831 001831 001831	4/09/2024 4/09/2024 25/09/2024 25/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	190.45 Housing Revenue Account 1228 BN Housing Revenue Account 496.93 Housing Revenue Account 496.93 Housing Revenue Account 695.93 Housing Revenue Account 972.25 Housing Revenue Account 700.00 Housing Revenue Account 40.79 34.13 390.28 Housing Revenue Account 13.10 Housing Revenue Account 12.88 Housing Revenue Account 12.88 Housing Revenue Account 47.73 Housing Revenue Account 47.73 Housing Revenue Account 47.74 Housing Revenue Account 47.77 Housing Revenue Account 47.70 Housing Revenue Account	Supplies & Services Employees Employees Buildings	6063 6075 6082 6083 6083 6063 6062 6006 6013 6048 6057 6027 6029 6081 6081	Tenancy Services General TS Stores DLO Overheads DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Tenancy Services General DLO Overheads Homeless Temporary Accomodation HS OP & SN Darlison Court HS OP & SN St Andrews Close HS OP & SN St Andrews Close HS OP & SN Technied Court HS OP & SN ST Northield Court HS OP & SN ST Northield Court HS OP & SN SN Technied Court HS OP & SN SN Brickied Court HS OP & SN SN Brickied Court HS OP & SN Brickied Court Planned Maintenance	General - Postages Materials - Skip Hre Materials - Chemicals and Materials Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Salary - Agency Staff Salary - Divisional Training Property - Gas Property - Electricity Property - Retectricity Property - Retectricity Property - Annual Prop Health & Safety Check/Serv Property - Annual Prop Health & Safety Check/Serv

Ashfield District Council 37UB								
	Excel Cleaning Solutions Ltd	001775	4/09/2024	42.00 Housing Revenue Account	Buildings	6012	HS OP & SN St Helens	Property - Window Cleaning
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	107.61 Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	002174	13/09/2024	2,506.98 Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	002174	13/09/2024	4.919.44 Operations	Buildings	5012	General Northern Depot	Property - Electricity
		001831	6/09/2024	45.94 Operations		5024		
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	37 20 Operations	Buildings Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd						Green Space: Clean	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	30.25 Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	13.53 Housing Revenue Account	Buildings	6051	HS OP & SN Broomhill Road	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	71.87 Housing Revenue Account	Buildings	6016	HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	40.50 Housing Revenue Account	Buildings	6026	HS OP & SN Brierley Road House	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	123.97 Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	163.24 Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council 37UB	FDF Energy 1 Ltd	001831	6/09/2024	143.49 Housing Revenue Account	Buildings	6021	HS OP & SN Nuncar Court	Property - Electricity
		001831	6/09/2024	39.55 Housing Revenue Account	Buildings	6049	HS OP & SN Rockwood Walk	
Ashfield District Council 37UB	EDF Energy 1 Ltd							Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	10.89 Housing Revenue Account	Buildings	6050	HS OP & SN St Marys Way	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	56.57 Housing Revenue Account	Buildings	6016	HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	80.39 Housing Revenue Account	Buildings	6016	HS OP & SN Chatsworth Drive	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	75.84 Housing Revenue Account	Buildings	6026	HS OP & SN Brierley Road House	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	22.73 Housing Revenue Account	Buildings	6059	HS OP & SN Anneslev Road	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	241.79 Housing Revenue Account	Buildings	6021	HS OP & SN Nuncar Court	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	9.99 Housing Revenue Account	Buildings	6050	HS OP & SN St Marys Way	Property - Electricity
Ashfield District Council 37UB	FDF Energy 1 Ltd	001831	6/09/2024	35.49 Housing Revenue Account	Buildings	6051	HS OP & SN Broomhill Road	Property - Flectricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	50.82 Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	976.91 Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	18.11 Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	47.49 Housing Revenue Account	Buildings	6045	HS OP & SN Jephson Buildings	Property - Electricity
Ashfield District Council 37UB	Via East Midlands Ltd	001947	6/09/2024	781.36 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Maint of Unadopted Highways & Garage
Ashfield District Council 37UB	Door-Stop International Ltd	002391	24/09/2024	459.13 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Door Replacement
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	148.29 Housing Revenue Account	Buildings	6029	HS OP & SN Brickyard Drive	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	38.72 Housing Revenue Account	Buildings	6040	HS OP & SN Cowpes Close	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	45.44 Housing Revenue Account	Buildings	6042	HS OP & SN Caunts Crescent	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001830	6/09/2024	26.28	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
		001830	6/09/2024	61.77		6006		
Ashfield District Council 37UB	EDF Energy 1 Ltd				Buildings		Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd	001775	4/09/2024	120.00 Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Window Cleaning
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	260.76 Housing Revenue Account	Buildings	6018	HS OP & SN Beechwood	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	65.11 Housing Revenue Account	Buildings	6053	HS OP & SN Central Western A	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	48.47 Housing Revenue Account	Buildings	6054	HS OP & SN Leamington Hall	Property - Electricity
Ashfield District Council 37UB	FDF Energy 1 Ltd	001831	6/09/2024	43.69 Housing Revenue Account	Buildings	6055	HS OP & SN Northfields Close	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	20.85 Housing Revenue Account	Buildings	6054	HS OP & SN Learnington Hall	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	36.07 Housing Revenue Account	Buildings	6057	HS OP & SN George Street	Property - Electricity
Ashfield District Council 37UB	Wolseley UK Limited	002204	13/09/2024	597.88 Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Plumbing works
		001831				6010		
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	175.55 Housing Revenue Account	Buildings	5016	HS OP & SN St Marys	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd		6/09/2024	33.15 Operations	Buildings		Play Areas & Sports Provision	Property - Electricity
	EDF Energy 1 Ltd	001831						
Ashfield District Council 37UB			6/09/2024	30.23 Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	291.16 Operations	Buildings	5016 5024	Green Space: Clean	Property - Electricity Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd		6/09/2024	291.16 Operations			Green Space: Clean	
		001831			Buildings	5024		Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd	001831 001831 002331	6/09/2024 6/09/2024 20/09/2024	291.16 Operations 729.72 Operations 715.00 Operations	Buildings Buildings Buildings	5024 5024 5035	Green Space: Clean Green Space: Clean Central Offices Kirkby	Property - Electricity Property - Electricity Property - General Repairs
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company	001831 001831 002331 002351	6/09/2024 6/09/2024 20/09/2024 23/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations	Buildings Buildings Buildings Buildings	5024 5024 5035 5097	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs
Ashfield District Council 37UB	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd	001831 001831 002331 002351 002174	6/09/2024 6/09/2024 20/09/2024 23/09/2024 13/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 7,869.35 Operations	Buildings Buildings Buildings Buildings Buildings	5024 5024 5035 5097 5032	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions)	001831 001831 002331 002351 002174 002323	6/09/2024 6/09/2024 20/09/2024 23/09/2024 13/09/2024 20/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 968.35 Operations 2,549.80 Operations	Buildings Buildings Buildings Buildings Buildings Buildings Buildings	5024 5024 5035 5097 5032 5078	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Certuralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Roller Shutter Doors
Ashfield District Council 37UB	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd	001831 001831 002331 002351 002174 002323 001775	6/09/2024 6/09/2024 20/09/2024 23/09/2024 13/09/2024 20/09/2024 4/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 7.869.35 Operations 2,549.80 Operations 180.00 Operations	Buildings Buildings Buildings Buildings Buildings Buildings Buildings	5024 5024 5035 5097 5032 5078 5032	Green Space: Clean Green Space: Clean Gentral Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - Electricity Property - Roller Shutter Doors Property - Roller Shutter Doors Property - Window Cleaning
Ashfield District Council 37UB	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas	001831 001831 002331 002351 00251 002174 002323 001775	6/09/2024 6/09/2024 20/09/2024 23/09/2024 13/09/2024 20/09/2024 4/09/2024 26/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 7,869.35 Operations 2,549.80 Operations 180.00 Operations 180.00 Operations	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees	5024 5024 5025 5097 5032 5078 5032 6063	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Tenancy Services General	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Window Cleaning Salary - Agency Staff
Ashfield District Council 37UB	EDF Energy 1 Ltd Peter Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council	001831 001831 002331 002351 002174 002323 001775 002507	6/09/2024 6/09/2024 20/09/2024 23/09/2024 13/09/2024 20/09/2024 4/09/2024 6/09/2024 6/09/2024	291.16 Operations 729.72 Operations 975.00 Operations 976.10 Operations 9.680.35 Operations 2.549.80 Operations 180.00 Operations 180.00 Operations 14.30.39 Housing Revenue Account 400.00 Housing Revenue Account	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees	5024 5024 5035 5035 5097 5032 5078 5032 6063 6000	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Charging Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - Electricity Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Oxporate Training
Ashfield District Council 37UB	EDF Energy 1 Ltd Pete Burton Bullding Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People	001831 001831 002331 002351 002351 0022174 002323 0011775 002507 001439 001870	6/09/2024 6/09/2024 20/09/2024 23/09/2024 13/09/2024 20/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 2,549.80 Operations 180.00 Operations 1,438.93 Housing Revenue Account 400.00 Housing Revenue Account 885.00 Housing Revenue Account	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees	5024 5025 5035 5097 5032 5078 5032 6063 6000 6071	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Void Management	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - Electricity Property - Belectricity Property - Roller Shutter Doors Property - Whodow Cleaning Salary - Agency Staff Salary - Corporate Training Salary -
Ashfield District Council 37UB	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JDF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd	001831 001831 002331 002251 002274 002373 001775 002507 001439 001870 001831	6/09/2024 6/09/2024 20/09/2024 23/09/2024 13/09/2024 20/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 7,869.35 Operations 2,549.80 Operations 180.00 Operations 14,349.31 Housing Revenue Account 400.00 Housing Revenue Account 885.00 Housing Revenue Account 98.82 Housing Revenue Account	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Employees Employees	5024 5024 5035 5037 5032 5078 5032 6063 6000 6071 6010	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN St Marys	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - Electricity Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Orgonate Training Salary - Agency Staff Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd Pete Burton Bullding Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People	001831 001831 002331 002351 002351 0022174 002323 0011775 002507 001439 001870	6/09/2024 6/09/2024 20/09/2024 23/09/2024 13/09/2024 20/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 2,549.80 Operations 180.00 Operations 1,438.93 Housing Revenue Account 400.00 Housing Revenue Account 885.00 Housing Revenue Account	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees	5024 5025 5035 5097 5032 5078 5032 6063 6000 6071	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Void Management	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - Electricity Property - Belectricity Property - Roller Shutter Doors Property - Whodow Cleaning Salary - Agency Staff Salary - Corporate Training Salary -
Ashfield District Council 37UB	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd EDF Energy 1 Ltd	001831 001831 002331 002251 002274 002373 001775 002507 001439 001870 001831	6/09/2024 6/09/2024 20/09/2024 23/09/2024 13/09/2024 20/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 2,549.80 Operations 180.00 Operations 180.00 Operations 14.33.93 Housing Revenue Account 400.00 Housing Revenue Account 98.82 Housing Revenue Account 37.89 Housing Revenue Account 37.89 Housing Revenue Account	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Buildings Buildings	5024 5024 5035 5037 5032 5078 5032 6063 6000 6071 6010	Green Space: Clean Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Void Management HS OP & SN St Marys H SO P & SN Holgate Walk	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - Electricity Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Agency Staff Property - Electricity Property - Property - Window Cleaning Salary - Agency Staff Property - Electricity Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JDF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	001831 001831 002331 002351 002174 002277 002507 001775 002507 001439 001870 001831 001831	6/09/2024 6/09/2024 20/09/2024 23/09/2024 13/09/2024 4/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 7,869.35 Operations 2,549.80 Operations 180.00 Operations 14,349.31 Housing Revenue Account 400.00 Housing Revenue Account 885.00 Housing Revenue Account 98.82 Housing Revenue Account	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Employees Buildings Buildings Buildings Buildings	5024 5024 5035 5097 5032 5078 5032 6063 6000 6071 6010 6032 6044	Green Space: Clean Green Space: Clean Gentral Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titichfield Park Hucknail, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN St Marys HS OP & SN Holgate Walk HS OP & SN Northwood Ave	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - Electricity Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Orgonate Training Salary - Agency Staff Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd EDF Energy 1 Ltd	001831 002331 002351 002351 002351 002274 002323 001775 002507 001439 001831 001831	6/09/2024 6/09/2024 20/09/2024 23/09/2024 13/09/2024 20/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 9.809.35 Operations 2,549.80 Operations 180.00 Operations 14.000 Housing Revenue Account 400.00 Housing Revenue Account 885.00 Housing Revenue Account 37.89 Housing Revenue Account 40.52 Housing Revenue Account 40.52 Housing Revenue Account	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Buildings Buildings	5024 5024 5035 5035 5097 5032 5078 5032 6063 6000 6071 6010	Green Space: Clean Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Void Management HS OP & SN St Marys H SO P & SN Holgate Walk	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Electricity Property - Window Cleaning Salary - Agency Staff Salary - Orgorate Training Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JDF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Cas & Power Total Cas & Power	001831 002331 002351 0022551 002257 001775 002507 001439 001870 001831 001831 001831	6/09/2024 6/09/2024 20/09/2024 23/09/2024 23/09/2024 20/09/2024 20/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 2,549.80 Operations 180.00 Operations 180.00 Operations 14.38.93 Housing Revenue Account 400.00 Housing Revenue Account 885.00 Housing Revenue Account 37.89 Housing Revenue Account 40.52 Housing Revenue Account 40.52 Housing Revenue Account 51.73 76.26	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Employees Buildings Buildings Buildings Buildings Buildings Buildings	5024 5024 5035 5097 5032 5078 5032 6063 6000 6071 6010 6052 6044 6006	Green Space: Clean Green Space: G	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Electricity Property - Window Cleaning Salary - Agency Staff Salary - Coprorate Training Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas
Ashfield District Council 37UB	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd EDF EDF ENERGY 1 Ltd EDF	001831 001831 002331 002331 002255 002174 0021232 001775 001507 001439 001870 001831 001831 001831 001829	6/09/2024 6/09/2024 20/09/2024 23/09/2024 13/09/2024 13/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 7.689.35 Operations 18.00.0 Operations 18.00.0 Operations 14.38.93 Housing Revenue Account 400.00 Housing Revenue Account 98.82 Housing Revenue Account 98.82 Housing Revenue Account 98.82 Housing Revenue Account 40.52 Housing Revenue Account 40.52 Housing Revenue Account 51.73	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings	5024 5024 5035 5097 5032 5078 5032 6063 6000 6071 6010 6032 6044 6006 6006	Green Space: Clean Green Space: Clean Gener Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknail, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN St Marys HS OP & SN Holgate Walk HS OP & SN Northwood Ave Homeless Temporary Accomodation	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Roller Shutter Doors Property - Mindow Cleaning Salary - Agency Staff Salary - Agency Staff Property - Electricity Property - Gas Property - Gas Property - Gas Property - Gelectricity
Ashfield District Council 37UB	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JDF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd	001831 001831 002331 002331 002274 002174 002175 001775 001507 001439 001870 001831 001831 001831 001829 002174 001829 002174	6/09/2024 20/09/2024 20/09/2024 23/09/2024 23/09/2024 20/09/2024 4/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 2,549.80 Operations 2,549.80 Operations 10.00 Operations 14.38.93 Housing Revenue Account 400.00 Housing Revenue Account 885.00 Housing Revenue Account 37.89 Housing Revenue Account 40.52 Housing Revenue Account 51.73 78.26 1,011.36 Transformation 31.65 Transformation	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Buildings	5024 5035 5097 5032 5078 5032 5078 6003 6000 6071 6010 6032 6044 6006 6006 2034 2024	Green Space: Clean Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Huchrall, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN St Marys HS OP & SN Holgate Walk HS OP & SN Northwood Ave Homeless Temporary Accomodation Homeless Temporary Accomodation High Pavement Briefley Workshops 1 - 3	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Electricity Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Corporate Training Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Gas Property - Gas Property - Electricity
Ashfield District Council	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd	001831 001831 002331 002331 002351 002251 002174 002323 001775 002507 001439 001870 001831 001831 001831 001831 001829 001829 0012774 001831 001831	6/09/2/024 6/09/2/024 20/09/2/024 20/09/2/024 23/09/2/024 20/09/2/024 20/09/2/024 4/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024	291.16 Operations 729.72 Operations 715.00 Operations 984.10 Operations 984.10 Operations 7,869.35 Operations 2,549.80 Operations 180.00 Operations 1430.93 Housing Revenue Account 400.00 Housing Revenue Account 885.00 Housing Revenue Account 37.89 Housing Revenue Account 37.89 Housing Revenue Account 40.52 Housing Revenue Account 40.52 Housing Revenue Account 51.73 78.26 1,011.36 Transformation 31.65 Transformation 32.98	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Employees Buildings	5024 5035 5037 5037 5032 5078 5032 6063 6000 6071 6010 6032 6044 6006 6006 6006 6006	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices General Housing Revenue Account TS Responsive and Void Management HS OP & SN St Manys HS OP & SN St Manys HS OP & SN Holgate Walk HS OP & SN Northwood Ave Homeless Temporary Accomodation Homeless Temporary Accomodation High Pavement Briefley Workshops 1 - 3 Homeless Temporary Accomodation Homeless Temporary Accomodation	Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - Gelectricity Property - Roller Shutter Doors Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Cas Property - Cas Property - Cas Property - Clectricity Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Nilyaa People EDF Energy 1 Ltd	001831 001831 002331 002331 002255 002174 002323 001775 002507 001439 001830 001831 001831 001831 001829 002174 001829 002174 001831 001830 001831	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 4/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 2,549.80 Operations 2,549.80 Operations 1,389.35 Operations 1,389.30 Housing Revenue Account 480.00 Housing Revenue Account 885.00 Housing Revenue Account 37.89 Housing Revenue Account 40.52 Housing Revenue Account 51.73 78.26 1,011.36 Transformation 31.65 Transformation 32.98 24.96	Buildings	5024 5035 5097 5032 5078 5032 6063 6000 6071 6001 6001 6002 6044 6006 6006 2034 2024 6006 6006	Green Space: Clean Green Space: Clean Gener Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titorfield Park Huctorian! Bowls Pavillon Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN St Marys HS OP & SN St Marys HS OP & SN Northwood Ave Homeless Temporary Accomodation High Pavement Briefley Workshops 1 - 3 Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Gelectricity Property - Electricity
Ashfield District Council Ashfield District	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Exact Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd	001831 001831 002331 002351 002251 002274 002323 001775 002507 001439 001870 001831 001831 001829 001829 001829 001829 001829 001829 001829 001831 001831 001831 001831 001831	6/09/2/024 6/09/2/024 20/09/2/024 20/09/2/024 23/09/2/024 20/09/2/024 20/09/2/024 4/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024 6/09/2/024	291.16 Operations 729.72 Operations 9715.00 Operations 994.10 Operations 994.10 Operations 2.549.80 Operations 180.00 Operations 180.00 Operations 1,438.93 Housing Revenue Account 400.00 Housing Revenue Account 88.50 Housing Revenue Account 37.89 Housing Revenue Account 37.89 Housing Revenue Account 51.73 76.26 Tansformation 31.65 Transformation 32.98 24.96 2,941.24 Transformation	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Buildings	5024 5035 5097 5032 5078 5032 5078 5032 6063 6000 6071 6010 6032 6044 6006 6006 6006 6006 6006 6006	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Charging Rooms Centralised Offices Gene Titofheld Park Hucknall, Bowls Pavilion Centralised Offices Gene Titofheld Park Hucknall, Bowls Pavilion Centralised Offices General Housing Revenue Account TS Responsive and Vold Management HS OP & SN St Marys HS OP & SN St Marys HS OP & SN Northwood Ave Homeless Temporary Accomodation High Pavement Briefley Workshops 1 - 3 Homeless Temporary Accomodation General Council Shops	Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Cas Property - Cas Property - Cas Property - Cas Property - Electricity
Ashfield District Council Ashfield District	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Nilyaa People EDF Energy 1 Ltd	001831 001831 002331 002331 002255 002174 002323 001775 002507 001439 001870 001831 001831 001831 001829 002174 001830 001830 001831 001830 002513	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 4/09/2024 4/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 9.64.93 Operations 2.549.80 Operations 2.549.80 Operations 1.489.33 Housing Revenue Account 480.00 Housing Revenue Account 885.00 Housing Revenue Account 37.89 Housing Revenue Account 40.52 Housing Revenue Account 51.73 78.26 1.011.36 Transformation 31.65 Transformation 32.98 24.96 2.941.24 Transformation	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Buildings	5024 5035 5097 5032 5078 5032 6063 6000 6071 6010 6052 6044 6006 6006 2034 2024 6006 6006 2034 2024	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavillon Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavillon Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN St Marys HS OP & SN St Marys HS OP & SN Northwood Awe Homeless Temporary Accomodation High Pavement Briefly Workshops 1 - 3 Homeless Temporary Accomodation General Council Shops DLUHC Local Digital Cyber Fund	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - General Repairs Property - Electricity Property - General Repairs Property - Electricity Property - General Repairs Grants - Government Grants
Ashfield District Council	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd EDF En	001831 001831 002331 0022351 0022551 0022174 002323 0011775 002507 001439 001870 001831 001831 001831 001829 002174 001831 001830 001830 001830 001830 001830 001257 001257	6/09/2/024 6/09/2/024 20/09/2/024 23/09/2/024 23/09/2/024 23/09/2/024 26/09/2/024 6/09/2/024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 7,869.35 Operations 2,549.80 Operations 180.00 Operations 14,38.93 Housing Revenue Account 400.00 Housing Revenue Account 885.00 Housing Revenue Account 37.89 Housing Revenue Account 40.52 Housing Revenue Account 51.73 76.26 1,011.36 Transformation 31.65 Transformation 32.98 2,941.24 Transformation 4,400.00 Transformation 4,400.00 Transformation 4,56.55	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Buildings	5024 5035 5097 5032 5037 5032 5078 5032 6063 6000 6071 6010 6032 6044 6006 6006 6004 2024 2024 2024 202	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Charging Rooms Centralised Offices Gene Titochfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Titochfield Park Hucknall, Bowls Pavilion Centralised Offices General Housing Revenue Account TS Responsive and Void Management HS OP & SN St Marys HS OP & SN St Marys HS OP & SN Northwood Ave Homeless Temporary Accomodation High Pavement Brierley Workshops 1 - 3 Homeless Temporary Accomodation	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - Electricity Property - Roller Shutter Doors Property - Window Cleanling Salary - Agency Staff Salary - Orgonate Training Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Gas Property - Electricity Property - General Repairs Grants - Government Grants Property - Gas
Ashfield District Council	EDF Energy 1 Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd Tremoc OFG Structure Care Services Ltd Waterstons Ltd Total Gas & Power	001831 001831 002331 002331 0022351 002174 002323 001775 001439 001439 001831 001831 001831 001831 001829 002174 001830 001831 001830 002575 001830 002575 001839	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 4/09/2024 4/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 9.64.93 Operations 2.549.80 Operations 2.549.80 Operations 1.489.33 Housing Revenue Account 480.00 Housing Revenue Account 885.00 Housing Revenue Account 37.89 Housing Revenue Account 40.52 Housing Revenue Account 51.73 78.26 1.011.36 Transformation 31.65 Transformation 32.98 24.96 2.941.24 Transformation 45.65 30.16	Buildings Employees Employees Employees Buildings	5024 5035 5047 5037 5032 5078 5032 6060 6071 6010 6011 6002 6044 6006 6006 6006 2034 6006 6006 6006 6006 6006 6006 6006 6	Green Space: Clean Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavillon Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavillon Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN SN Marys HS OP & SN SN Marys HS OP & SN Northwood Awe Homeless Temporary Accomodation High Pavement Briefley Workshops 1 - 3 Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation General Council Shops DLUHC Local Digital Cyber Fund Homeless Temporary Accomodation	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Electricity Property - General Repairs Grants - Government Grants Property - Gas
Ashfield District Council	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd EDF En	001831 001831 002331 0022351 0022551 0022174 002323 0011775 002507 001439 001870 001831 001831 001831 001829 002174 001831 001830 001830 001830 001830 001830 001257 001257	6/09/2/024 6/09/2/024 20/09/2/024 23/09/2/024 23/09/2/024 23/09/2/024 26/09/2/024 6/09/2/024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 7,869.35 Operations 2,549.80 Operations 180.00 Operations 14,38.93 Housing Revenue Account 400.00 Housing Revenue Account 885.00 Housing Revenue Account 37.89 Housing Revenue Account 40.52 Housing Revenue Account 51.73 76.26 1,011.36 Transformation 31.65 Transformation 32.98 2,941.24 Transformation 4,400.00 Transformation 4,400.00 Transformation 4,56.55	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Buildings	5024 5035 5097 5032 5037 5032 5078 5032 6063 6000 6071 6010 6032 6044 6006 6006 6004 2024 2024 2024 202	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Charging Rooms Centralised Offices Gene Titochfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Titochfield Park Hucknall, Bowls Pavilion Centralised Offices General Housing Revenue Account TS Responsive and Void Management HS OP & SN St Marys HS OP & SN St Marys HS OP & SN Northwood Ave Homeless Temporary Accomodation High Pavement Brierley Workshops 1 - 3 Homeless Temporary Accomodation	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Electricity Property - General Repairs Grants - Government Grants Property - Gas
Ashfield District Council	EDF Energy 1 Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd Tremoc OFG Structure Care Services Ltd Waterstons Ltd Total Gas & Power	001831 001831 002331 002251 002274 002273 001775 002507 001439 001870 001831 001831 001831 001829 002174 001831 001830 001830 001830 001830 001830 001830 001830	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 13/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 7,869.35 Operations 2,549.80 Operations 180.00 Operations 180.00 Operations 1,438.93 Housing Revenue Account 400.00 Housing Revenue Account 885.00 Housing Revenue Account 37.89 Housing Revenue Account 40.52 Housing Revenue Account 51.73 78.26 1,011.36 Transformation 31.65 Transformation 32.98 2,941.24 Transformation 4,400.00 Transformation 4,55.5 30.16 63.78	Buildings Employees Employees Employees Buildings	5024 5035 5097 5032 5032 5032 5032 6063 6000 6071 6010 6032 6044 6006 6044 6006 6006 2034 2024 2024 2024 2068 6006 6006 6006 6006 6006 6006 6006	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Charqing Rooms Centralised Offices Gene Titochfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Titochfield Park Hucknall, Bowls Pavilion Centralised Offices General Housing Revenue Account TS Responsive and Void Management HS OP & SN St Marys HS OP & SN St Marys HS OP & SN Northwood Ave Homeless Temporary Accomodation High Pavement Briefley Workshops 1 - 3 Homeless Temporary Accomodation	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - Electricity Property - Roller Shutter Doors Property - Window Cleanling Salary - Agency Staff Salary - Orgonate Training Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Gas Property - Electricity Property - General Repairs Grants - Government Grants Property - Gas
Ashfield District Council	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Nyaa People EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	001831 001831 002331 002331 0022351 002174 002323 001775 001439 001439 001831 001831 001831 001831 001829 002174 001830 001831 001830 002575 001830 002575 001839	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 4/09/2024 4/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 9.64.93 Operations 2.549.80 Operations 2.549.80 Operations 1.489.33 Housing Revenue Account 480.00 Housing Revenue Account 885.00 Housing Revenue Account 37.89 Housing Revenue Account 40.52 Housing Revenue Account 51.73 78.26 1.011.36 Transformation 31.65 Transformation 32.98 24.96 2.941.24 Transformation 45.65 30.16	Buildings Employees Employees Employees Buildings	5024 5035 5047 5032 5078 5032 6060 6071 6010 6011 6032 6044 6006 6006 2034 6006 6006 2043 6006 6006 6006 6006 6006	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavillon Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavillon Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN St Manys HS OP & SN St Manys HS OP & SN Northwood Ave Homeless Temporary Accomodation High Pavement Briefly Workshops 1 - 3 Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation General Council Shops DLHC Local Digital Cyber Fund Homeless Temporary Accomodation	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Electricity Property - Gas
Ashfield District Council	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd EDF EN	001831 001831 002331 002331 002351 002174 002373 001775 002507 001439 001870 001831 001831 001831 001829 002774 001830 001831 001830 002513 002175 001829 00175 001830 002513 001830 001831	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 13/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 964.10 Operations 2,549.80 Operations 180.00 Operations 180.00 Operations 1,438.93 Housing Revenue Account 480.00 Housing Revenue Account 885.00 Housing Revenue Account 37.89 Housing Revenue Account 40.52 Housing Revenue Account 51.73 78.26 1,011.36 Transformation 31.65 Transformation 32.98 29.96 2,941.24 Transformation 4,400.00 Transformation 4,565 30.16 63.78 34.75 Transformation 26.72 Housing Revenue Account 45.65	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Buildings	5024 5035 5027 5032 5032 5032 5032 6063 6000 6071 6010 6032 6044 6006 6006 6006 2034 2024 6006 6006 2034 2024 6006 6006 6006 6006 6006 6006 600	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknail, Bowls Pavilion Centralised Offices Gene Titchfield Park Hucknail, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Void Management HS OP & SN St Marys HS OP & SN St Marys HS OP & SN Northwood Ave Homeless Temporary Accomodation High Pavement Briefley Workshops 1 - 3 Homeless Temporary Accomodation	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Corporate Training Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Electricity Property - General Repairs Grants - Government Grants Property - Gas Property - Gas Property - Gas Property - Cas Property - Gas Property - Electricity Property - General Repairs Grants - Government Grants Property - Gas Property - Gas Property - Electricity
Ashfield District Council	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd EDF Energy	001831 001831 002331 002231 002251 002174 002323 001775 0012507 001439 001870 001831 001831 001831 001831 001831 001831 001831 001831 001831 001839 002174 001830 002513 0022175 001829 001830 002513 0022175 001829 001830 001830 001830 001830 001830 001830 002513 0022175 001829 001830 001830 001830 001830 001831	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 4/09/2024 4/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 1,869.35 Operations 1,809.35 Operations 1,800.00 Operations 1,800.00 Operations 1,439.39 Housing Revenue Account 885.00 Housing Revenue Account 885.00 Housing Revenue Account 37.89 Housing Revenue Account 37.89 Housing Revenue Account 37.89 Housing Revenue Account 37.89 Thousing Revenue Account 37.80 For Thousing Revenue Account 40.52 Housing Revenue Account 51.73 78.26 1,011.36 Transformation 32.98 24.96 2,941.24 Transformation 45.65 30.16 63.78 34.75 Transformation 45.72 Housing Revenue Account 1,856.20 Housing Revenue Account	Buildings Employees Employees Employees Buildings	5024 5024 5035 5027 5032 5078 5032 5063 6000 6071 60010 60010 6002 6006 6006 6006 6006 6	Green Space: Clean Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavillon Centralised Offices Gene Trenarcy Services General Housing Revenue Account TS Responsive and Vold Management HS OP a SN St Marys HS OP A SN St Marys HS OP A SN Northwood Ave Homeless Temporary Accomodation High Pavement Briefly Workshops 1 - 3 Homeless Temporary Accomodation	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - Electricity Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Corporate Training Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Electricity Property - General Repairs Grants - Government Grants Property - Gas Property - Gas Property - Gas Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Electricity Property - Electricity Property - Electricity Property - Electricity General - Postages Materials - Skip Hife
Ashfield District Council	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd EDF Energy	001831 001831 002331 002331 0022174 0022174 002323 0011775 002507 001439 001870 001831 001831 001831 001829 002174 001829 002174 001830 001831 001830 001831 001839 001839 002175 001829 002175 001829 001829 001830 002513 002513 002630 002513 001831 001830 001831 001830 001831 001830 001831	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 4/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 2,549.80 Operations 18.00 Operations 18.00 Operations 14.38.39 Housing Revenue Account 400.00 Housing Revenue Account 885.00 Housing Revenue Account 37.89 Housing Revenue Account 40.52 Housing Revenue Account 51.73 78.26 1,011.36 Transformation 31.65 Transformation 32.98 24.96 2,941.24 Transformation 4,400.00 Transformation 4,500 Transfo	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Buildings	5024 5035 5027 5032 5032 5038 5032 5038 6063 6000 6071 6010 6032 6044 6006 6006 2034 2024 6006 2034 2024 6006 6006 2034 2026 6006 6006 2037 6006 6006 6006 6006 6006 6006 6006 6	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titcfrield Park Hucknail, Bowls Pavilion Centralised Offices Gene Titcfrield Park Hucknail, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN St Marys HS OP & SN St Marys HS OP & SN Northwood Ave Homeless Temporary Accomodation High Pavement Briefley Workshops 1 - 3 Homeless Temporary Accomodation	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Window Cleaning Salary - Agency Staff Salary - Orgorate Training Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Electricity Property - Gas Property - Electricity Reneral - Postagaes Materials - Skip Hire Materials - Skip Hire
Ashfield District Council	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd EDF Ene	001831 001831 002331 002331 002251 002174 002323 001775 0012507 001439 001871 001831 001831 001831 001831 001831 001831 001831 001831 001831 001829 002174 001830 002513 002513 0025175 001829 001830 001830 001830 001831	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 4/09/2024 4/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 1,869.35 Operations 1,809.35 Operations 1,800.00 Operati	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services	5024 5024 5035 5027 5037 5032 5078 5032 6063 6000 6071 6071 6010 6032 6006 6006 6006 6006 6006 6006 600	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavillon Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN St Manys HS OP & SN Holgate Walk HS OP & SN Northwood Ave Homeless Temporary Accomodation High Pavement Briefly Workshops 1 - 3 Homeless Temporary Accomodation	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - Electricity Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Corporate Training Salary - Corporate Training Salary - Poperty - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Electricity Property - General Repairs Grants - Government Grants Property - Gas Property - Gas Property - Gas Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Electricity Property - Electricity General - Postages Materials - Skip Hire Materials - Skip Hire R&M - Parts
Ashfield District Council	EDF Energy 1 Ltd Per Butno Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd AB Wasterstons Ltd Waterstons Ltd Under Energy 1 Ltd EDF Energ	001831 001831 002331 002331 002257 002274 002323 001775 002507 001439 001870 001831 001831 001831 001829 002174 001830 001830 001831 001830 001831 001839 001839 002175 001839 002175 001839 001839 001839 001839 001839 001839 001831 001839 001831 001839 001831 001830 001831 001830 001831 001830 001831 001830 001831 001830 001831 001809 001831 001831 001831 001831 001831 001831 001831 001831 001831 001831 001831 001831 001831 001831 001831 001831 001831 002200	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 4/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 9.64.10 Operations 2.549.80 Operations 18.00 Operations 18.00 Operations 14.38.39 Housing Revenue Account 400.00 Housing Revenue Account 885.00 Housing Revenue Account 37.89 Housing Revenue Account 40.52 Housing Revenue Account 51.73 78.26 1,011.36 Transformation 31.65 Transformation 32.98 24.96 2.941.24 Transformation 4,400.00 Transformation 4,565 30.16 3.78 34.75 Transformation 26.72 Housing Revenue Account 15.08 26.75 Transformation 27.77 Transformation 28.78 Transformation 29.79 Housing Revenue Account 18.56.20 Housing Revenue Account 18.56.20 Housing Revenue Account 18.56.20 Housing Revenue Account 18.50.4 Non CIES	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Buildings	5024 5035 5027 5032 5032 5038 5032 5038 6063 6000 6071 6010 6032 6044 6006 6006 2034 2024 6006 6006 2034 2024 6006 6006 2034 20224 6006 6006 6006 2033 6006 6006 6006 6006	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titcfrield Park Hucknail, Bowls Pavilion Centralised Offices Gene Titcfrield Park Hucknail, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN St Marys HS OP & SN St Marys HS OP & SN Northwood Ave Homeless Temporary Accomodation High Pavement Brierley Workshops 1 - 3 Homeless Temporary Accomodation Homeless Tem	Property - Electricity Property - Celectricity Property - Ceneral Repairs Property - Ceneral Repairs Property - Ceneral Repairs Property - Electricity Property - Electricity Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Electricity Property - Gas Property - General Repairs Grants - Government Grants Property - Gas Property - Cas Property - Gas Property - Electricity Property - Electricity Property - Electricity Property - Electricity Roberty - Electricity Remeral - Postaques Materials - Skip Hire R&M - Parts
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Ashfield District Council	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd EDF Energ	001831 001831 002331 002331 0022351 002174 002323 001775 002507 001439 001870 001831 001831 001831 001829 002174 001829 002175 001829 002175 001829 001829 001829 001829 001829 001829 001829 001829 001829 001829 001831 001830 002575	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 4/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 1,869.35 Operations 2,549.80 Operations 1,400.01 Operations 1,400.02 Operations 1,438.93 Housing Revenue Account 400.00 Housing Revenue Account 885.00 Housing Revenue Account 37.89 Housing Revenue Account 40.52 Housing Revenue Account 51.73 76.26 1,011.36 Transformation 31.65 Transformation 32.98 24.96 1,911.36 Transformation 4,400.00 Transformation 4,400.00 Transformation 4,565 30.16 3.78 34.75 Transformation 26.72 Housing Revenue Account 1,565.20 Housing Revenue Account 1,565.20 Housing Revenue Account 1,564 Non CIES	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Buildings Stepples & Services Supplies & Services Transport Transport Transport Buildings Buildings	5024 5035 5027 5032 5032 5038 5032 5038 6003 6000 6071 6010 6032 6044 6006 6006 2034 2024 6006 6006 2034 2024 6006 6006 2034 2022 6006 6006 6006 6006 6006 6006 600	Green Space: Clean Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titicfrield Park Hucknail, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN St Marys HS OP & SN St Marys HS OP & SN Northwood Ave Homeless Temporary Accomodation Homeless Temporary Accomodation High Pavement Briefley Workshops 1 - 3 Homeless Temporary Accomodation	Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Window Cleaning Salary - Agency Staff Salary - Oxporate Training Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas Property - General Repairs Grants - Covernment Grants Property - Gas Property - Electricity Property - Electricity Raterials - Skip Hire R&M - Parts R&M - Parts R&M - Parts Property - Cas
Ashfield District Council	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomson Mansfield District Council Niyaa People EDF Energy 1 Ltd EDF Energy	001831 001831 002331 002331 002231 002274 002232 001775 0012507 001439 001870 001831 001831 001831 001831 001831 001831 001831 001831 001829 002174 001831 001830 002513 002513 002275 001829 001830 001830 001831 001839 001831	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 4/09/2024 4/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 1,869.35 Operations 1,809.35 Operations 1,800.00 Operati	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Employees Buildings Supplies & Services	5024 5024 5035 5027 5037 5032 5078 5032 6063 6000 6071 6010 6032 6006 6006 6006 6006 6006 6006 600	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN St Manys HS OP & SN St Manys HS OP & SN Notrtwood Ave Homeless Temporary Accomodation High Pavement Briefly Workshops 1 - 3 Homeless Temporary Accomodation Homeless Temp	Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - General Repairs Property - Bellot Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Corporate Training Salary - Corporate Training Salary - Corporate Training Salary - Sala
Ashfield District Council	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd EDF Energ	001831 001831 002331 002331 0022351 002174 002323 001775 002507 001439 001870 001831 001831 001831 001829 002174 001829 002175 001829 002175 001829 001829 001829 001829 001829 001829 001829 001829 001829 001829 001831 001830 002575	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 4/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 1,869.35 Operations 2,549.80 Operations 1,400.01 Operations 1,400.02 Operations 1,438.93 Housing Revenue Account 400.00 Housing Revenue Account 885.00 Housing Revenue Account 37.89 Housing Revenue Account 40.52 Housing Revenue Account 51.73 76.26 1,011.36 Transformation 31.65 Transformation 32.98 24.96 1,911.36 Transformation 4,400.00 Transformation 4,400.00 Transformation 4,565 30.16 3.78 34.75 Transformation 26.72 Housing Revenue Account 1,565.20 Housing Revenue Account 1,565.20 Housing Revenue Account 1,564 Non CIES	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Buildings Stepples & Services Supplies & Services Transport Transport Transport Buildings Buildings	5024 5035 5027 5032 5032 5038 5032 5038 6003 6000 6071 6010 6032 6044 6006 6006 2034 2024 6006 6006 2034 2024 6006 6006 2034 2022 6006 6006 6006 6006 6006 6006 600	Green Space: Clean Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titicfrield Park Hucknail, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN St Marys HS OP & SN St Marys HS OP & SN Northwood Ave Homeless Temporary Accomodation Homeless Temporary Accomodation High Pavement Briefley Workshops 1 - 3 Homeless Temporary Accomodation	Property - Electricity Property - Celectricity Property - Ceneral Repairs Property - Ceneral Repairs Property - Ceneral Repairs Property - Electricity Property - Electricity Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Electricity Property - Gas Property - Electricity Property - Electricity Raterials - Skip Hire R&M - Parts R&M - Parts R&M - Parts R&M - Parts Referals - Chemicals and Materials Purchase
Ashfield District Council	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomson Mansfield District Council Niyaa People EDF Energy 1 Ltd EDF Energy	001831 001831 002331 002331 002231 002274 002232 001775 0012507 001439 001870 001831 001831 001831 001831 001831 001831 001831 001831 001829 002174 001831 001830 002513 002513 002275 001829 001830 001830 001831 001839 001831	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 4/09/2024 4/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 1,869.35 Operations 1,809.35 Operations 1,800.00 Operati	Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Employees Employees Employees Employees Buildings Supplies & Services	5024 5024 5035 5027 5037 5032 5078 5032 6063 6000 6071 6010 6032 6006 6006 6006 6006 6006 6006 600	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN St Manys HS OP & SN St Manys HS OP & SN Notrtwood Ave Homeless Temporary Accomodation High Pavement Briefly Workshops 1 - 3 Homeless Temporary Accomodation Homeless Temp	Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - General Repairs Property - Bellot Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Corporate Training Salary - Corporate Training Salary - Corporate Training Salary - Sala
Ashfield District Council	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd EDF Energy	001831 001831 002331 002331 002231 002174 002232 001775 0012323 001775 001439 001870 001831 001831 001829 001874 001831 001883 001831 001829 002174 002175 001839 001831 001880 0025173 001839 001830 001839 001831 001889 001831 001889 001831 001889 001831 001889 001831 001829 001830 001831 001829 001830 001831	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 4/09/2024 4/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 1,860.35 Operations 1,800.00 Operati	Buildings Employees Employees Employees Buildings Buildi	5024 5024 5035 5097 5032 5097 5032 5078 5032 6063 6000 6071 6010 6032 6004 6006 6006 6006 6006 6006 6006 600	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Void Management HS OP & SN SI Marys HS OP & SN SI Marys HS OP & SN Hotgate Walk HS OP & SN Northwood Awa HS OP & SN Northwood Awa Homeless Temporary Accomodation High Pavement Briefley Workshops 1 - 3 Homeless Temporary Accomodation Homeless Temporary Accomoda	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - General Repairs Property - Blechtricity Property - Electricity Property - Electricity Salary - Agency Staff Salary - Corporate Training Salary - Corporate Training Salary - Agency Staff Property - Electricity Property - Gas Property - Electricity Property - Electricity Property - Electricity General - Postaques Materials - Skip Hire Materials - Skip Hire R&M - Parts Property - Gas Materials - Chemicals and Materials Purchase General - Giro Charges Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council	EDF Energy 1 Ltd Person South Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd Systems Energy 1 Ltd EDF Energy 1	001831 001831 002331 002331 0022351 002174 002323 001775 001575 001590 001870 001831 001831 001831 001831 001831 001831 001831 001831 001831 001829 002174 001830 002513 002575 001829 001830 002513 002217 001830 001831	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 4/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 9.80.35 Operations 2,549.80 Operations 18.00.00 Operations 14.38.93 Housing Revenue Account 400.00 Housing Revenue Account 885.00 Housing Revenue Account 37.89 Housing Revenue Account 40.52 Housing Revenue Account 37.89 Housing Revenue Account 51.73 78.26 1,011.36 Transformation 31.65 Transformation 31.65 Transformation 32.98 24.96 2.941.24 Transformation 45.06 Transformation 45.06 Transformation 45.07 Transformation 45.08 Transformation 45.08 Transformation 45.09 Transformation 45.09 Transformation 45.00 Transformation 45.00 Transformation 45.01 Housing Revenue Account 18.86.20 Housing Revenue Account 18.96.20 Housing Revenue Account 15.04 Non CIES 2.18.00 Non CIES 2.40.10 Non CIES 2.473.21 Non CIES 2.475.01 CIES	Buildings Employees Employees Employees Buildings Buildi	5024 5024 5035 5024 5035 5097 5032 5078 5032 6063 6000 6071 6010 6032 6044 6006 6006 6006 2034 2024 6006 6006 2034 2024 6006 6006 6006 6006 6006 6006 600	Green Space: Clean Green Space: Clean Grent Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titicfried Park Hucknail, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN St Marys HS OP & SN St Marys HS OP & SN Northwood Ave Homeless Temporary Accomodation High Pavement Briefley Workshops 1 - 3 Homeless Temporary Accomodation High Pavement Homeless Temporary Accomodation	Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - General Repairs Property - Electricity Property - Roller Shutter Doors Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Corporate Training Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Gas Property - Electricity Property - General Repairs Grants - Government Grants Property - Gas Property - Electricity Property - Electricity General - Postages Materials - Skip Hire Materials - Skip Hire R&M - Parts Romeral - Giro Charges Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council Ashfield District	EDF Energy 1 Ltd Pete Burton Building Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd EDF Energy	001831 001831 002331 002231 0022551 002174 002232 001775 001232 001775 001439 001870 001831 001831 001831 001831 001829 001272 002174 002175 001829 001873 0018830 0018130 001831 001839 001839 001831	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 13/09/2024 4/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 1,869.35 Operations 2,549.80 Operations 180.00 O	Buildings Employees Employees Employees Buildings Buildi	5024 5024 5035 5029 5097 5032 5078 5032 6063 6000 6071 6010 6010 6006 6006 6006 6006	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN SI Marys HS OP & SN SI Marys HS OP & SN Holgate Walk HS OP & SN Northwood Ave Homeless Temporary Accomodation Homeless Temporary Accomodation High Pavement Briefley Workshops 1 - 3 Homeless Temporary Accomodation Homeless Temporary A	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Salary - Agency Staff Salary - Corporate Training Salary - Corporate Training Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Electricity Property - Gas Property - Gas Property - Gas Property - Gas Property - Electricity General - Postaques Materials - Skip Hire Materials - Skip Hire R&M - Parts Property - Gas Materials - Gremicals and Materials Purchase General - Giro Charges Contractor - Payments to External Contractors
Ashfield District Council	EDF Energy 1 Ltd Person South Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd	001831 001831 002331 002331 002233 001274 002174 002232 001439 001870 001831 001831 001831 001831 001831 001831 001831 001831 001829 002174 001829 002175 001829 002175 001830 002513 002513 002217 001839 001830 001831 001831 001839 001831 001839 001831 001839 001831 001839 001839 001839 001830 002575 001829 001830 001839 001830 002575 001859	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 4/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 9.64.10 Operations 2,549.80 Operations 10.00 Operations 10.00 Operations 14.38.93 Housing Revenue Account 400.00 Housing Revenue Account 88.50 Housing Revenue Account 37.89 Housing Revenue Account 40.52 Housing Revenue Account 40.52 Housing Revenue Account 51.73 78.26 1,011.36 Transformation 31.65 Transformation 32.98 24.96 2,941.24 Transformation 44.00.00 Transformation 45.65 30.16 63.78 34.75 Transformation 45.72 Housing Revenue Account 1,856.20 Housing Revenue 1,856.20 Housi	Buildings Employees Employees Employees Buildings Buildi	5024 5024 5035 5024 5035 5097 5032 5078 6000 6001 6001 6001 6001 6002 6006 6006	Green Space: Clean Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucharial, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN St Marys HS OP & SN St Marys HS OP & SN Northwood Ave Homeless Temporary Accomodation Homeless Temporary Accomodation High Pavement Briefley Workshops 1 - 3 Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation General Council Shops DLUHC Local Digital Cyber Fund Homeless Temporary Accomodation Homel	Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Gesterity Property - Electricity Property - General Repairs Grants - Government Grants Property - Gas Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Gas Property - Electricity General - Postaces Materials - Skip Hire Materials - Skip Hire Materials - Skip Hire Materials - Skip Hire R&M - Parts R&M - Parts R&M - Parts R&M - Parts Ram - Part
Ashfield District Council Ashfield District	EDF Energy 1 Ltd Widscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd EDF Energy 1	001831 001831 002331 002231 0022551 002174 002232 001175 0012507 001439 001870 001831 001831 001831 001829 002174 00229 002174 002175 001830 001831 001831 001831 001831 001831 001839 0025175 001829 001831 001830 0025175 001829 001831 001830 0025175 001829 001831 001830 001831 001830 0025175 001829 001830 001831 001830 001831 001830 001831 001830 001831 001839 001831 001361 001265 002395 001152 001152	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 4/09/2024 4/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 1,869.35 Operations 1,809.35 Operations 1,800.00 Operati	Buildings Buildi	5024 5024 5035 5024 5035 5097 5032 5078 5032 6063 6000 6071 6010 6010 6006 6006 6006 6006	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN SI Marys HS OP & SN Holgate Walk HS OP & SN Holgate Walk HS OP & SN Northwood Ave Homeless Temporary Accomodation High Pavement Briefley Workshops 1 - 3 Homeless Temporary Accomodation Homeless Tempora	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Salary - Agency Staff Salary - Corporate Training Salary - Agency Staff Property - Electricity Property - Gas Property - Gas Property - Gas Property - Gas Property - Electricity General - Postaques Materials - Skip Hire Materials - Skip Hire R&M - Parts Property - Gas Materials - Chemicals and Materials Purchase General - Giro Charges Contractor - Payments to External Contractors
Ashfield District Council	EDF Energy 1 Ltd Person South Contractors Ltd Wildscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd	001831 001831 002331 002331 002233 002274 002232 001775 002507 001439 001831 001831 001831 001831 001831 001831 001831 001831 001832 002174 001830 002575 001829 001830 002575 001829 001830 002575 001829 001830 002575 001829 001830 002575 001829 001830 001830 002575 001829 001830 002575 001829 001830 001830 001830 002575 001829 001830	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 20/09/2024 4/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 9.64.10 Operations 2,549.80 Operations 10.00 Operations 10.00 Operations 14.38.33 Housing Revenue Account 40.00 Housing Revenue Account 88.50 Housing Revenue Account 37.89 Housing Revenue Account 40.52 Housing Revenue Account 37.89 Housing Revenue Account 51.73 78.26 1,011.36 Transformation 31.65 Transformation 31.65 Transformation 31.65 Transformation 44.00.00 Transformation 45.65 30.16 63.78 34.75 Transformation 45.65 30.16 63.78 43.75 Transformation 45.65 40.10 Housing Revenue Account 18.96 20 Housing Revenue Account 18.96 21 Housing Revenue Account 18.96 22 Housing Revenue Account 18.97 24 Housing Revenue Account 18.97 24 Housing Revenue Account 18.97 25 10 Housing Revenue Account 18.97 27 Housing Revenue Account 18.97 28 10 Housing Revenue Account 18.97 29 Housing Revenue 28.97 29 Housing Revenue 28.97 29 10 Housing Revenue 29 29 29 29 29 29 29 29 29 29 29 29 29 2	Buildings Buildi	5024 5024 5035 5024 5035 5097 5032 5078 6000 6001 6001 6001 6002 6044 6006 6006 2034 6006 6006 2034 2024 6006 6006 6006 2034 7002 7002 7002 7002 7001 7011 7011 7011	Green Space: Clean Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Huchrall, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN St Marys HS OP & SN St Marys HS OP & SN Northwood Ave Homeless Temporary Accomodation High Pavement Briefley Workshops 1 - 3 Homeless Temporary Accomodation High Pavement Homeless Temporary Accomodation Homeless Temp	Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Roller Shutter Doors Property - Window Cleaning Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Gas Property - Gas Property - Electricity Property - Gas Property - Electricity Property - Electricity Property - Electricity General - Postages Materials - Skip Hire Ratin - Parts Rother - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council	EDF Energy 1 Ltd Widscapes Community Interest Company EDF Energy 1 Ltd JPF Systems Ltd (ADC Entrance solutions) Excel Cleaning Solutions Ltd Karter Thomas Mansfield District Council Niyaa People EDF Energy 1 Ltd EDF Energy 1	001831 001831 002331 002231 0022551 002174 002232 001175 0012507 001439 001870 001831 001831 001831 001829 002174 00229 002174 002175 001830 001831 001831 001831 001831 001831 001839 0025175 001829 001831 001830 0025175 001829 001831 001830 0025175 001829 001831 001830 001831 001830 0025175 001829 001830 001831 001830 001831 001830 001831 001830 001831 001839 001831 001361 001265 002395 001152 001152	6/09/2024 6/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024 4/09/2024 4/09/2024 6/09/2024	291.16 Operations 729.72 Operations 715.00 Operations 964.10 Operations 964.10 Operations 1,869.35 Operations 1,809.35 Operations 1,800.00 Operati	Buildings Buildi	5024 5024 5035 5024 5035 5097 5032 5078 5032 6063 6000 6071 6010 6010 6006 6006 6006 6006	Green Space: Clean Green Space: Clean Central Offices Kirkby Hill Crescent Changing Rooms Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Titchfield Park Hucknall, Bowls Pavilion Centralised Offices Gene Tenancy Services General Housing Revenue Account TS Responsive and Vold Management HS OP & SN SI Marys HS OP & SN Holgate Walk HS OP & SN Holgate Walk HS OP & SN Northwood Ave Homeless Temporary Accomodation High Pavement Briefley Workshops 1 - 3 Homeless Temporary Accomodation Homeless Tempora	Property - Electricity Property - Electricity Property - General Repairs Property - General Repairs Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Salary - Agency Staff Salary - Corporate Training Salary - Agency Staff Property - Electricity Property - Gas Property - Gas Property - Gas Property - Gas Property - Electricity General - Postaques Materials - Skip Hire Materials - Skip Hire R&M - Parts Property - Gas Materials - Chemicals and Materials Purchase General - Giro Charges Contractor - Payments to External Contractors

Ashfield District Council 37UB	Daymac Spares Ltd	002223	16/09/2024	474.09 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37UB	A B Waste Disposal	002451	25/09/2024	1,621.80 Housing Revenue Account	Supplies & Services	6075	TS Stores	Materials - Skip Hire
Ashfield District Council 37UB	Royal Mail	001356	4/09/2024	99.28 Housing Revenue Account	Supplies & Services	6063	Tenancy Services General	General - Postages
Ashfield District Council 37UB	A B Waste Disposal	001779	4/09/2024	280.00 Housing Revenue Account	Supplies & Services	6075	TS Stores	Materials - Skip Hire
Ashfield District Council 37UB	A B Waste Disposal	002177	18/09/2024	1,826.40 Housing Revenue Account	Supplies & Services	6075	TS Stores	Materials - Skip Hire
Ashfield District Council 37UB	Wolseley UK Limited	001152	13/09/2024	50 99 Non CIFS	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Wolseley UK Limited	001257	13/09/2024	179.80 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Wolseley UK Limited	001257	13/09/2024	46.80 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Wolseley UK Limited	001257	13/09/2024	93.48 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Wolseley UK Limited	001257	13/09/2024	213.78 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Wolseley UK Limited	002203	13/09/2024	234.60 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 370B	Door-Stop International Ltd	002210	16/09/2024	473.21 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 370B	Tudor (UK) Ltd T/A Tudor Environmental	002210	4/09/2024	173.00 Operations	Supplies & Services Supplies & Services	5025	Sutton Area Consultative	Materials -Chemicals and Materials Purchase
		002435	24/09/2024		Supplies & Services Supplies & Services	5025	Sutton Area Consultative	
Ashfield District Council 37UB Ashfield District Council 37UB	Landscape Supply Company Tudor (UK) Ltd T/A Tudor Environmental	002435	4/09/2024	219.00 Operations 173.00 Operations	Supplies & Services Supplies & Services	5025	Kirkby Area Consultative	Materials -Clothing & Uniform Purchase Materials -Chemicals and Materials Purchase
	Sutdiffe Play							
Ashfield District Council 37UB		002511	26/09/2024	527.47 Operations	Supplies & Services	5016	Play Areas & Sports Provision	Materials - Equipment Maintenance
Ashfield District Council 37UB	Tudor (UK) Ltd T/A Tudor Environmental	001819	27/09/2024	454.94 Operations	Supplies & Services	5025	Sutton Area Consultative	Materials -Chemicals and Materials Purchase
Ashfield District Council 37UB	Landscape Supply Company	002435	24/09/2024	472.14 Operations	Supplies & Services	5027	Kirkby Area Consultative	Materials - Horticultural Supplies Purchase
Ashfield District Council 37UB	Royal Mail	001361	4/09/2024	85.21 Housing Revenue Account	Supplies & Services	6005	Lettings and PS General	General - Postages
Ashfield District Council 37UB	Parkin Contractors Limited	002374	23/09/2024	7,740.00 Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Obam Lift Services Ltd	002370	23/09/2024	4,928.00 Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Dulux Decorator Centre	002069	11/09/2024	425.50 Housing Revenue Account	Supplies & Services	6080	Void Repairs	General - Decoration Vouchers
Ashfield District Council 37UB	Bransons	002109	11/09/2024	1,238.32 Housing Revenue Account	Supplies & Services	6080	Void Repairs	General - Decoration Vouchers
Ashfield District Council 37UB	Door-Stop International Ltd	002468	26/09/2024	425.23 Housing Revenue Account	Supplies & Services	6082	DLO Overheads	Materials -Chemicals and Materials Purchase
Ashfield District Council 37UB	Door-Stop International Ltd	002475	26/09/2024	511.43 Housing Revenue Account	Supplies & Services	6082	DLO Overheads	Materials -Chemicals and Materials Purchase
Ashfield District Council 37UB	Parkin Contractors Limited	002408	24/09/2024	1,700.00 Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Orbis Protect Limited	002542	26/09/2024	659.93 Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council 37UB	A B Waste Disposal	002599	27/09/2024	760.00 Housing Revenue Account	Supplies & Services	6082	DLO Overheads	Materials - Skip Hire
Ashfield District Council 37UB	Wolseley UK Limited	001257	13/09/2024	226.40 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Huws Gray Limited	002593	27/09/2024	496.00 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Wolseley UK Limited	002639	27/09/2024	1,200.45 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Wolseley UK Limited	001257	13/09/2024	775.35 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Rexel UK Limited	001596	4/09/2024	1,465.20 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Bucher Municipal Limited	002217	16/09/2024	11.20 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37UB	Bucher Municipal Limited	002217	16/09/2024	1.76 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37UB	Bucher Municipal Limited	002217	16/09/2024	0.88 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 370B	Dennis Eagle Limited	002582	27/09/2024	186.66 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37UB	Dennis Eagle Limited	002582	27/09/2024	63 66 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 370B	Huws Gray Limited	002382	4/09/2024	220.00 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 370B	Huws Gray Limited	001572	4/09/2024	1.119.18 Non CIES	Supplies & Services Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
	Civica UK Ltd	002437		11.655.00 Transformation	Supplies & Services Supplies & Services	2063	Innovations and Solutions	IT - Application Software
Ashfield District Council 37UB			25/09/2024		Supplies & Services			11 - Application Software
				2 222 56	Constitut & Constitute	0000		Contractor Deciments to Estampl Contractors
Ashfield District Council 37UB	Clark & Partners	002486	25/09/2024	3,322.56	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	DSI Billing Services Ltd	001896	25/09/2024 6/09/2024	417.46 Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council 37UB Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power	001896 001829	25/09/2024 6/09/2024 6/09/2024	417.46 Transformation 29.31	Supplies & Services Buildings	2073 6006	Revenues Homeless Temporary Accomodation	General - Postages Property - Gas
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd	001896 001829 001830	25/09/2024 6/09/2024 6/09/2024 6/09/2024	417.46 Transformation 29.31 42.14	Supplies & Services Buildings Buildings	2073 6006 6006	Revenues Homeless Temporary Accomodation Homeless Temporary Accomodation	General - Postages Property - Gas Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power	001896 001829 001830 001829	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	417.46 Transformation 29.31 42.14 57.60	Supplies & Services Buildings Buildings Buildings	2073 6006 6006 6006	Revenues Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation	General - Postages Property - Gas Property - Electricity Property - Gas
Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd	001896 001829 001830 001829 001830	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	417.46 Transformation 29.31 42.14 57.60 35.67	Supplies & Services Buildings Buildings Buildings Buildings	2073 6006 6006 6006 6006	Revenues Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation	General - Postages Property - Gas Property - Electricity Property - Gas Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd	001896 001829 001830 001829 001830 001830	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	417.46 Transformation 29.31 42.14 57.60 35.67 29.42	Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings	2073 6006 6006 6006 6006 6006 6006	Revenues Homeless Temporary Accomodation	General - Postages Property - Gas Property - Electricity Property - Gas Property - Electricity Property - Electricity
Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	001896 001829 001830 001829 001830 001830	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 13/09/2024	417.46 Transformation 29.31 42.14 57.60 35.67 29.42 789.20 Transformation	Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Buildings	2073 6006 6006 6006 6006 6006 6006 2040	Revenues Homeless Temporary Accomodation Kingsmill Reservior Mill	General - Postages Property - Gas Property - Electricity
Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power	001896 001829 001830 001829 001830 001830 002174 001829	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 13/09/2024 6/09/2024	417.46 Transformation 29.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00	Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings	2073 6006 6006 6006 6006 6006 2040 6006	Revenues Homeless Temporary Accomodation Kingsmill Reservior Mill Homeless Temporary Accomodation	General - Postages Property - Gas Property - Electricity
Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	001896 001829 001830 001829 001830 001830	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 13/09/2024	417.46 Transformation 29.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00 107.29	Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Buildings	2073 6006 6006 6006 6006 6006 2040 6006 6088	Revenues Homeless Temporary Accomodation Kingsmill Reservior Mill	General - Postages Property - Gas Property - Electricity
Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power	001896 001829 001830 001829 001830 001830 002174 001829	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 13/09/2024 6/09/2024	417.46 Transformation 29.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00	Supplies & Services Buildings	2073 6006 6006 6006 6006 2040 6006 6006 6006	Revenues Homeless Temporary Accomodation Kingsmill Reservior Mill Homeless Temporary Accomodation	General - Postages Property - Gas Property - Electricity Property - Gas Property - Electricity Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power	001896 001829 001829 001830 001830 001830 002174 001829 001831	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	417.46 Transformation 29.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00 107.29 37.40 36.88	Supplies & Services Buildings	2073 6006 6006 6006 6006 6006 2040 6006 6008 6008 6006	Revenues Homeless Temporary Accomodation Kingsmill Reservior Mill Homeless Temporary Accomodation HRA Community Centres General Homeless Temporary Accomodation Homeless Temporary Accomodation	General - Postages Property - Cas Property - Electricity Property - Cas Property - Cas Property - Gas Property - Gas
Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power	001896 001829 001830 001829 001830 001830 002174 001829 001831	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	417.46 Transformation 29.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00 107.29 37.40	Supplies & Services Buildings	2073 6006 6006 6006 6006 2040 6006 6006 6006	Revenues Homeless Temporary Accomodation Kingsmill Reservior Mill Homeless Temporary Accomodation HRA Community Centres General Homeless Temporary Accomodation	General - Postages Property - Gas Property - Electricity Property - Gas Property - Electricity Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Elizabeth Michael Associates Ltd Niysa People	001896 001829 001830 001830 001830 001830 002174 001829 001831 001829 002463 002463	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 25/09/2024 25/09/2024	417.46 Transformation 29.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00 107.29 37.40 36.88 826.74 Housing Revenue Account 960.00 Housing Revenue Account	Supplies & Services Buildings Employees Employees	2073 6006 6008 6008 6008 6006 2040 6006 6008 6006 6006 6006 6005	Revenues Homeless Temporary Accomodation Kingsmill Reservior Mill Homeless Temporary Accomodation HRA Community Centres General Homeless Temporary Accomodation Homeless Temporary Accomodation Lettings and PS General DLO Overheads	General - Postages Property - Cas Property - Electricity Property - Cas Property - Cas Property - Gas Property - Gas Salary - Agency Staff Salary - Agency Staff
Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power	001896 001829 001830 001829 001830 001830 002174 001829 001831 001829 001829	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 5/09/2024	417.46 Transformation 29.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00 17.20 37.40 36.88 826.74 Housing Revenue Account	Supplies & Services Buildings	2073 6006 6006 6006 6006 6006 2040 6006 6008 6008 6006 6006	Revenues Homeless Temporary Accomodation HRA Community Centres General Homeless Temporary Accomodation Lettings and PS General	General - Postages Property - Gas Property - Electricity Property - Gas Salary - Agency Staff
Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Elizabeth Michael Associates Ltd Niysa People	001896 001829 001830 001830 001830 001830 002174 001829 001831 001829 002463 002463	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	417.46 Transformation 29.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00 107.29 37.40 38.80 88.80 80.01 Housing Revenue Account 960.00 Housing Revenue Account 1,110.00	Supplies & Services Buildings Employees Employees Employees Employees	2073 6006 6008 6008 6008 6006 2040 6006 6008 6006 6006 6006 6005	Revenues Homeless Temporary Accomodation HRA Community Centres General Homeless Temporary Accomodation Homeless Temporary Acco	General - Postages Property - Gas Property - Electricity Property - Gas Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff
Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Enerry 1 Ltd Total Gas & Power EDF Enerry 1 Ltd Total Gas & Power EDF Enerry 1 Ltd Total Gas & Power EDF Enerry 1 Ltd Total Gas & Power Elzabeth Michael Associates Ltd Niyaa People Niyaa People	001896 001829 001830 001829 001830 001830 002174 001829 001829 001829 001829 001863 002463 002460	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 25/09/2024 25/09/2024	417.46 Transformation 29.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00 107.29 37.40 36.88 826.74 Housing Revenue Account 960.00 Housing Revenue Account	Supplies & Services Buildings Employees Employees	2073 6006 6006 6006 6006 6006 2040 6006 6088 6008 6006 6005 6005 6071	Revenues Homeless Temporary Accomodation Kingsmill Reservior Mill Homeless Temporary Accomodation HRA Community Centres General Homeless Temporary Accomodation Homeless Temporary Accomodation Lettings and PS General DLO Overheads	General - Postages Property - Cas Property - Electricity Property - Cas Property - Cas Property - Gas Property - Gas Salary - Agency Staff Salary - Agency Staff
Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power Elizabeth Michael Associates Ltd Niyaa People Niyaa People Niyaa People Niyaa People	001896 001829 001830 001830 001830 001830 001830 002174 001829 001831 001829 002463 002463 002460 001874	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	417-46 Transformation 29.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00 107.29 37.40 38.88 826.74 Housing Revenue Account 1,110.00 Housing Revenue Account 1,110.00 Housing Revenue Account 1,110.00 Housing Revenue Account	Supplies & Services Buildings Employees Employees Employees Employees Employees	2073 6006 6006 6008 6008 6008 6006 6006 600	Revenues Homeless Temporary Accomodation Kingsmill Reservior Mill Homeless Temporary Accomodation HRA Community Centres General Homeless Temporary Accomodation Homeless Temporary Accomodation Lettings and PS General DLO Overheads TS Responsive and Void Management DLO Overheads	General - Postages Property - Electricity Property - Gas Property - Gas Property - Gas Property - Gas Salary - Agency Staff
Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Enerry 1 Ltd Total Gas & Power EDF Enerry 1 Ltd Total Gas & Power EDF Enerry 1 Ltd Total Gas & Power Total Gas & Power Elizabeth Michael Associates Ltd Niyaa People	001896 001829 001830 001829 001830 001830 002174 001829 001831 001829 002463 002460 001874 001879 001879	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 25/09/2024 25/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024	117.46 Transformation 29.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00 107.29 37.40 36.88 826.74 Housing Revenue Account 960.00 Housing Revenue Account 1,110.00 Housing Revenue Account 1,110.00 Housing Revenue Account	Supplies & Services Buildings Employees Employees Employees Employees Employees Employees Employees	2073 6006 6006 6006 6006 6006 2040 6006 6008 6008 6008 6006 6008 6000 6005 6002 6071 6082	Revenues Homeless Temporary Accomodation HRA Community Centres General Homeless Temporary Accomodation HRA Community Centres General Homeless Temporary Accomodation Lettings and PS General DLO Overheads DLO Overheads DLO Overheads Housing Revenue Account	General - Postages Property - Gas Property - Electricity Property - Gas Property - Gas Property - Gas Property - Gas Salary - Agency Staff
Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power Elizabett Michael Associates Ltd Niyaa People Niyaa People Niyaa People Mansfield District Council Niyaa People Mansfield District Council Niyaa People	001896 001829 001830 001830 001830 001830 001830 001831 001829 001831 001829 002463 002463 001874 0018774 0019770 001439	2509/2024 6/09/2024	417-46 Transformation 29.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00 107.29 37.40 36.88 826.74 Housing Revenue Account 1,110.00 Housing Revenue Account	Supplies & Services Buildings Employees	2073 6006 6008 6008 6008 6008 6008 6008 600	Revenues Homeless Temporary Accomodation HARA Community Centres General Homeless Temporary Accomodation Homeless Temporary Accomodation Lettings and PS General DLO Overheads TS Responsive and Vold Management DLO Overheads Housing Revenue Account TS Responsive and Vold Management	General - Postages Property - Electricity Property - Cas Property - Cas Property - Gas Salary - Agency Staff Salary - Divisional Training Salary - Divisional Training Salary - Staff
Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Enerry 1 Ltd Total Gas & Power EDF Enerry 1 Ltd Total Gas & Power EDF Enerry 1 Ltd Total Gas & Power Elizabett Michael Associates Ltd Niyaa People	001896 001829 001830 001829 001830 001830 002174 001829 001831 001829 002463 002460 001874 001970 001439 001725 001725	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 25/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024	417-46 Transformation 29.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00 107.29 37.40 36.88 826.74 Housing Revenue Account 1,110.00 Housing Revenue Account 1,110.01 Housing Revenue Account	Supplies & Services Buildings Employees	2073 6006 6006 6006 6006 6006 6006 6006 6	Revenues Homeless Temporary Accomodation HRA Community Centres General Homeless Temporary Accomodation HRA Community Centres General Homeless Temporary Accomodation Lettings and PS General DLO Overheads TS Responsive and Void Management DLO Overheads Housing Revenue Account TS Responsive and Void Management TS Responsive and Void Management TS Responsive and Void Management	General - Postages Property - Cas Property - Electricity Property - Gas Property - Gas Property - Gas Property - Gas Salary - Agency Staff Salary - Salary Staff Salary - Salary Staff
Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Elizabett Michael Associates Ltd Niyaa People Niyaa People Niyaa People Mansfield District Council Niyaa People	001896 001829 001830 001829 001830 001830 002174 001829 001831 001829 002463 002460 001874 001970 001439 001725 001725	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 25/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024	417-46 Transformation 29.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00 107.29 37.40 36.88 826.74 Housing Revenue Account 1,110.00 Housing Revenue Account 1,110.01 Housing Revenue Account	Supplies & Services Buildings Employees	2073 6006 6006 6006 6006 6006 6006 6006 6	Revenues Homeless Temporary Accomodation Kingsmill Reservior Mill Homeless Temporary Accomodation HARA Community Centres General Homeless Temporary Accomodation Homeless Temporary Accomodation Lettings and PS General DLO Overheads TS Responsive and Vold Management	General - Postages Property - Electricity Property - Cas Property - Gas Property - Gas Salary - Agency Staff
Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Elizabett Michael Associates Ltd Niyaa People Niyaa People Niyaa People Mansfield District Council Niyaa People Total Gas & Power EDF Energy 1 Ltd	001896 001829 001830 001830 001830 001830 001830 001831 001829 001831 001829 002463 002463 001874 001874 001970 001439 001722 001725	2509/2024 6/09/2024	117.46 Transformation 29.31 42.14 57.60 35.67 29.42 788.20 Transformation 32.00 107.29 37.40 36.88 826.74 Housing Revenue Account 960.00 Housing Revenue Account 1,110.00 Housing Revenue Account	Supplies & Services Buildings Employees Buildings Buildings	2073 6006 6008 6008 6008 6008 6008 6008 600	Revenues Homeless Temporary Accomodation HAR Community Centres General Homeless Temporary Accomodation Homeless Temporary Accomodation Lettings and PS General DLO Overheads TS Responsive and Vold Management Homeless Temporary Accomodation Homeless Temporary Accomodation	General - Postages Property - Cas Property - Electricity Property - Cas Property - Electricity Property - Cas Property - Cas Salary - Agency Staff Property - Cas Property - Cas
Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power Elizabeth Michael Associates Ltd Niyaa People Niyaa People Niyaa People Niyaa People Marsfield District Council Niyaa People	001896 001829 001830 001830 001830 001830 001830 001831 001829 001831 001829 001831 001829 002463 002463 002460 001874 0019770 001439 001722 001725 002098 001829	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	417.46 Transformation 29.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00 107.29 37.40 36.88 826.74 Housing Revenue Account 960.00 Housing Revenue Account 1.110.00 Housing Revenue Account 997.50 Housing Revenue Account 997.50 Housing Revenue Account 997.50 Housing Revenue Account 997.50 Housing Revenue Account	Supplies & Services Buildings Employees Buildings Buildings Buildings Buildings Buildings	2073 6006 6006 6006 6006 6006 6006 6006 6	Revenues Homeless Temporary Accomodation HAR Community Centres General Homeless Temporary Accomodation HAR Community Centres General Homeless Temporary Accomodation Lettings and PS General DLO Overheads TS Responsive and Void Management Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation	General - Postages Property - Cas Property - Electricity Property - Cas Property - Cas Property - Gas Property - Gas Salary - Agency Staff Salary - Byesional Training Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council 37UB	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Elizabett Michael Associates Ltd Niyaa People Niyaa People Niyaa People Mansfield District Council Niyaa People Total Gas & Power EDF Energy 1 Ltd	001896 001829 001829 001830 001829 001830 001830 001830 001831 001829 001831 001829 002463 002463 002460 001874 001872 001429 001725 002088 001722 001830	2509/2024 6/09/2024	117.46 Transformation 29.31 42.14 57.60 35.67 29.42 29.22 20.42 20.42 37.40 38.88 826.74 Housing Revenue Account 360.00 Housing Revenue Account 1,110.00 Housing Revenue Account 1,110.01 Housing Revenue Account 1,110.01 Housing Revenue Account 1,115.05	Supplies & Services Buildings Employees Buildings Buildings	2073 6006 6008 6008 6008 6008 6008 6008 600	Revenues Homeless Temporary Accomodation HAR Community Centres General Homeless Temporary Accomodation Homeless Temporary Accomodation Lettings and PS General DLO Overheads TS Responsive and Void Management Homeless Temporary Accomodation Homeless Temporary Accomodation	General - Postages Property - Cas Property - Electricity Property - Cas Property - Electricity Property - Cas Property - Cas Property - Cas Property - Cas Salary - Agency Staff Property - Cas Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council ASME Ashfield District Council Ashfield Dist	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power Elizabett Michael Associates Ltd Niyaa People Niyaa P	001896 001829 001829 001830 001829 001830 001830 001830 001831 001829 002463 002463 002460 001874 0018729 001725 001728 001728 001728 001728 001830 001830 001831	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	417.46 Transformation 29.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00 107.29 37.40 36.88 826.74 Housing Revenue Account 960.00 Housing Revenue Account 1.110.00 Housing Revenue Account 97.50 Housing Revenue Account 997.50 Housing Revenue Account 997.50 Housing Revenue Account 997.50 Housing Revenue Account 997.51 Housing Revenue Account 997.52 Housing Revenue Account 997.54 Housing Revenue Account	Supplies & Services Buildings Employees Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings	2073 6006 6006 6006 6006 6006 6006 6006 6	Revenues Homeless Temporary Accomodation HRA Community Centres General Homeless Temporary Accomodation HRA Community Centres General Homeless Temporary Accomodation Lettings and PS General DLO Overheads TS Responsive and Void Management DLO Overheads Housing Revenue Account TS Responsive and Void Management TS Responsive and Void Management TS Responsive and Void Management Homeless Temporary Accomodation Byron Business Centre Hu HS OP & SN St Modwers	General - Postages Property - Cas Property - Electricity Property - Cas Property - Gas Property - Gas Property - Gas Salary - Agency Staff Salary - Electricity Property - Electricity
Ashfield District Council	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Elizabett Michael Associates Ltd Niyaa People Niyaa People Niyaa People Niyaa People Niyaa People Mansfield District Council Niyaa People Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power Total Gas & Power	001896 001829 001830 001830 001830 001830 001831 001831 001829 001831 001829 002463 002463 002463 001874 001877 001439 001722 001725 002098 001830 001830 001831	2509/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 6/09/2024	117.46 Transformation 29.31 42.14 57.60 35.67 29.42 788.20 Transformation 32.00 107.29 37.40 36.88 826.74 Housing Revenue Account 960.00 Housing Revenue Account 1,110.00 Housing Revenue Account 979.50 Housing Revenue Account 91.45 31.65 65.79 213.24 Transformation 97.92 Housing Revenue Account 97.92 Housing Revenue Account	Supplies & Services Buildings Employees Employees Employees Employees Employees Employees Employees Employees Employees Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings	2073 6006 6008 6008 6008 6008 6008 6008 600	Revenues Homeless Temporary Accomodation Kingsmill Reservic Mill Homeless Temporary Accomodation HRA Community Centres General Homeless Temporary Accomodation Homeless Temporary Accomodation Lettings and PS General DLO Overheads TS Responsive and Void Management Homeless Temporary Accomodation	General - Postages Property - Cas Property - Electricity Property - Cas Property - Electricity Property - Cas Property - Cas Property - Cas Property - Cas Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Cas Property - Cas Property - Cas Property - Cas
Ashfield District Council	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power Elizabeth Michael Associates Ltd Niyaa People Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power	001896 001829 001830 001829 001830 001830 001830 001830 001831 001829 002463 002463 002460 001874 001874 001722 001725 002088 001829 001830 001830 001831	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 6/09/2024	417.46 Transformation 29.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00 107.29 37.40 36.88 826.74 Housing Revenue Account 960.00 Housing Revenue Account 1,110.00 Housing Revenue Account 1,110.01 Housing Revenue Account 997.50 Housing Revenue Account 997.50 Housing Revenue Account 99.145 31.65 65.79 213.24 Transformation 97.92 Housing Revenue Account 69.95 Housing Revenue Account 69.95 Housing Revenue Account	Supplies & Services Buildings Employees Employees Employees Employees Employees Employees Employees Employees Buildings	2073 6006 6006 6006 6006 6006 6006 6006 6	Revenues Homeless Temporary Accomodation Higher Temporary Accomodation HRA Community Centres General Homeless Temporary Accomodation Lettings and PS General DLO Overheads TS Responsive and Void Management DLO Overheads Housing Revenue Account TS Responsive and Void Management TS Responsive and St. St. Management TS Responsive St. St. St. St. St. St. Modwens HS OP & S. N. St. Modwens HS OP & S. N. St. Margys HS OP & S. N. Langton Brookhill	General - Postages Property - Cas Property - Electricity Property - Cas Property - Cas Property - Gas Property - Gas Property - Gas Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Cas Property - Cas Property - Cas
Ashfield District Council Ashfield District	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power Elizabett Michael Associates Ltd Niyaa People Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power EDF Energy 1 Ltd EDF EDF ENERGY 1 Ltd	001896 001829 001830 001830 001830 001830 001830 001831 001829 001831 001829 002463 002463 002463 002463 001774 001722 001725 0001830 001830 001830 001830 001831	2509/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 6/09/2024	117.46 Transformation 29.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00 107.29 37.49 36.88 825.74 Housing Revenue Account 960.00 Housing Revenue Account 1.110.00 Housing Revenue Account 1.110.01 Housing Revenue Account 97.55 Housing Revenue Account 97.52 Housing Revenue Account 97.92 Housing Revenue Account 69.95 Housing Revenue Account 69.95 Housing Revenue Account 1.889.85 Housing Revenue Account 1.280.85 Housing Revenue Account 1.280.85 Housing Revenue Account 1.280.85 Housing Revenue Account 1.280.85 Housing Revenue Account 1.276.26 Housing Revenue Account	Supplies & Services Buildings Employees Employees Employees Employees Employees Employees Employees Employees Buildings	2073 6006 6006 6008 6008 6008 6008 6008 600	Revenues Homeless Temporary Accomodation HRA Community Centres General Homeless Temporary Accomodation HRA Community Centres General Homeless Temporary Accomodation HOMELESS Temporary Accomodation HOMELESS Temporary Accomodation Lettings and PS General DLO Overheads TS Responsive and Void Management HOMELESS Temporary Accomodation HOMELESS TEMPORATY ACCOMODATION HOMELESS	General - Postages Property - Cas Property - Electricity Property - Cas Property - Electricity Property - Cas Property - Cas Property - Cas Property - Cas Salary - Agency Staff Property - Electricity Property - Electricity Property - Electricity Property - Cas
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Ashfield District Council Ashfield District	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Elizabeth Michael Associates Ltd Niyaa People Total Gas & Power EDF Energy 1 Ltd EDF Energ	001896 001829 001830 001830 001830 001830 001831 001831 001829 001831 001829 001831 001829 001829 001829 001829 001829 001829 001829 001831 001722 001725 001725 001746 001746 001746 001746 001746 001746 001746 001746 001746 001746 001746 001747 002098 001831	25093/2024 6709/2024	417.46 Transformation 28.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00 32.00 36.88 8265.74 Housing Revenue Account 1.10.00 Housing Revenue Account 1.11.00 Housing Revenue Account 1.12.00 Housing Revenue Account 1.12.00 Housing Revenue Account 1.28.84 Housing Revenue Account 1.28.84 Housing Revenue Account 1.28.85 Housing Revenue Account 1.29.85 Housing Revenue Account 1.29.85 Housing Revenue Account 1.29.80 Housing Revenue Account 1.20.90 Housing Revenue Account 1.28.85 Housing Revenue Account 1.29.85 Housing Revenue Account 1.29.85 Housing Revenue Account 1.20.91 Transformation 1.39.85.00 1.71.91 Transformation 7.00 Transformation 7.00 Transformation	Supplies & Services Supularings Buildings Employees Employees Employees Employees Employees Employees Buildings Buil	2073 6006 6006 6006 6008 6008 6008 6008 600	Revenues Homeless Temporary Accomodation HRA Community Centres General Homeless Temporary Accomodation HRA Community Centres General Homeless Temporary Accomodation Lettings and PS General DLO Overheads TS Responsive and Void Management TS Responsive ST	General - Postages Property - Cass Property - Electricity Property - Cass Property - Electricity Property - Cass Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Cass Property - Cass Property - Cass Property - Cass Property - Electricity Property - E
Ashfield District Council Ashfield District	DSI Billing Services Ld Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power Elizabeth Michael Associates Ltd Niyaa People Total Gas & Power EDF Energy 1 Ltd EDF Energy	001896 001829 001830 001830 001830 001830 001830 001830 001831 001829 001831 001829 002463 002463 002464 001874 001829 002465 001874 001829 001722 001725 001722 001725 001830 001830 001830 001830 001831 001746 001746 001746 001746 0017474 001831 0017474 001831	25/09/2024 6/09/2024	417.46 Transformation 29.31 42.14 57.60 35.67 29.42 788.20 Transformation 32.00 107.29 37.40 36.88 826.74 Housing Revenue Account 960.00 Housing Revenue Account 1,110.00 Housing Revenue Account 1,180.00 Housing Revenue Account 1,180.00 Housing Revenue Account 6.99 5 Housing Revenue Account 1,188.85 Housing Revenue Account 2,26.26 Housing Revenue Account 2,26.26 Housing Revenue Account 4,25.81 Housing Revenue Account 4,25.81 Housing Revenue Account 4,25.81 Housing Revenue Account 1,786.25 Operations 7,441.85 Operations 7,468.25 Operations 1,786.25 Operations 1,786.25 Operations 1,396.5.00 1,396.5.00 1,200.00 7,21.40 Transformation 7,00 Transformation 1,176.87	Supplies & Services Buildings Employees Employees Employees Employees Employees Employees Employees Employees Buildings Buildi	2073 6006 6006 6008 6008 6008 6008 6008 600	Revenues Homeless Temporary Accomodation Kingsmill Reservior Mill Homeless Temporary Accomodation HARA Community Centres General Homeless Temporary Accomodation HARA Community Centres General Homeless Temporary Accomodation Lettings and PS General DLO Overheads DLO Overheads TS Responsive and Void Management DLO Overheads Housing Revenue Account TS Responsive and Void Management Homeless Temporary Accomodation Homeless Temporary Accomod	General - Postages Property - Electricity Property - Cas Salary - Agency Staff S
Ashfield District Council Ashfield District	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Elizabeth Michael Associates Ltd Niyaa People Total Gas & Power EDF Energy 1 Ltd EDF Energ	001896 001829 001830 001830 001830 001830 001830 001831 001829 001831 001829 001829 001829 001829 001829 001829 001829 001829 001829 001722 001725 001725 001746 001746 001746 001746 001746 001746 001746 001746 001746 001746 001747 001747 001749 001749 001749 001759 001831	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 6/09/2024	117.46 Transformation 28.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00 107.29 37.40 38.88 826.74 Housing Revenue Account 960.00 Housing Revenue Account 1,110.00 Housing Revenue Account 1,110.01 Housing Revenue Account 1,110.02 Housing Revenue Account 1,110.03 Housing Revenue Account 1,110.04 Housing Revenue Account 1,110.05 Housing Revenue 1,110.	Supplies & Services Subidings Buildings Employees Employees Employees Employees Employees Buildings Buildi	2073 6006 6006 6006 6008 6008 6008 6008 600	Revenues Homeless Temporary Accomodation History Accomodation History Accomodation History Accomodation History Accomodation Homeless Temporary Accomodation Lettings and PS General DLO Overheads TS Responsive and Void Management TS Responsive South TS Responsive Account TS Responsive South TS Responsive Account TS Responsive South TS Responsive South TS Responsive South Homeless Temporary Accomodation Homeless Temporary Accomo	General - Postages Property - Cas Property - Electricity Property - Gas Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Cas Property - Cas Property - Cas Property - Cas Property - Electricity Property - Electr
Ashfield District Council Ashfield District	DSI Billing Services Ld Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power Elizabeth Michael Associates Ltd Niyaa People Total Gas & Power EDF Energy 1 Ltd EDF Energy	001896 001829 001830 001830 001830 001830 001830 001830 001831 001829 001831 001829 002463 002463 002464 001877 001722 001725 002098 001829 001830 001830 001830 001830 001831 001746 001746 001746 001746 001746 001746 001746 001746 001746 001746 001746 001747 002174 002174 002174 002174 002174 002174 002174 002277 001823 001823 001823 001823 001823 001823 001823 001823 001823 001831	25/09/2024 6/09/2024	417.46 Transformation 29.31 42.14 57.60 35.67 29.42 788.20 Transformation 32.00 107.29 37.40 36.88 826.74 Housing Revenue Account 960.00 Housing Revenue Account 1,110.00 Housing Revenue Account 1,110.01 Housing Revenue Account 1,110.02 Housing Revenue Account 1,110.03 Housing Revenue Account 1,110.04 Housing Revenue Account 1,188.95 Housing Revenue Account 1,288.95 Housing Revenue Account 1,288.95 Housing Revenue Account 276.26 Housing Revenue Account 42.88 Housing Revenue Account 42.88 Housing Revenue Account 42.88 Housing Revenue Account 42.89 Housing Revenue Account 42.89 Housing Revenue Account 42.81 Housing Revenue Account 42.81 Housing Revenue Account 42.81 Housing Revenue Account 42.83 Housing Revenue Account 42.81 Housing Revenue Account 42.81 Housing Revenue Account 42.83 Housing Revenue Account 43.85 Operations 7,186.82 Operations 7,186.82 Operations 7,186.82 Operations 7,196.82 Tourisformation 1,10.00 Transformation 1,176.87 10,176.87	Supplies & Services Buildings Employees Employees Employees Employees Employees Employees Employees Buildings Buildi	2073 6006 6008 6008 6008 6008 6008 6008 600	Revenues Homeless Temporary Accomodation Kingsmill Reservior Mill Homeless Temporary Accomodation HARA Community Centres General Homeless Temporary Accomodation HARA Community Centres General Homeless Temporary Accomodation Lettings and PS General DLO Overheads DLO Overheads TS Responsive and Vold Management TS Responsives Some and Vold Management TS Responsives and Vold Management TS Responsive and Vold M	General - Postages Property - Electricity Property - Cas Salary - Agency Staff S
Ashfield District Council Ashfield District	DSI Billing Services Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd Total Gas & Power EDF Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Elizabeth Michael Associates Ltd Niyaa People Total Gas & Power EDF Energy 1 Ltd EDF Energ	001896 001829 001830 001830 001830 001830 001830 001831 001829 001831 001829 001829 001829 001829 001829 001829 001829 001829 001829 001722 001725 001725 001746 001746 001746 001746 001746 001746 001746 001746 001746 001746 001747 001747 001749 001749 001749 001759 001831	25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 6/09/2024	117.46 Transformation 28.31 42.14 57.60 35.67 29.42 789.20 Transformation 32.00 107.29 37.40 38.88 826.74 Housing Revenue Account 960.00 Housing Revenue Account 1,110.00 Housing Revenue Account 1,110.01 Housing Revenue Account 1,110.02 Housing Revenue Account 1,110.03 Housing Revenue Account 1,110.04 Housing Revenue Account 1,110.05 Housing Revenue 1,110.	Supplies & Services Subidings Buildings Employees Employees Employees Employees Employees Buildings Buildi	2073 6006 6006 6006 6008 6008 6008 6008 600	Revenues Homeless Temporary Accomodation History Accomodation History Accomodation History Accomodation History Accomodation Homeless Temporary Accomodation Lettings and PS General DLO Overheads TS Responsive and Void Management TS Responsive South TS Responsive Account TS Responsive South TS Responsive Account TS Responsive South TS Responsive South TS Responsive South Homeless Temporary Accomodation Homeless Temporary Accomo	General - Postages Property - Cas Property - Electricity Property - Gas Property - Electricity Property - Electricity Property - Electricity Property - Electricity Property - Cas Property - Cas Property - Cas Property - Cas Property - Electricity Property - Electr

Ashfield District Council	37LIB	Royal Mail	001356	4/09/2024	12.15 Housing Revenue Account	Supplies & Services	6072	TS SS Supp Serv Section	General - Postages
Ashfield District Council		Orbis Protect Limited	002605	27/09/2024	544.50 Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council		Orbis Protect Limited	002626	27/09/2024	659.93 Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council		A B Waste Disposal	002176	18/09/2024	794.60 Housing Revenue Account	Supplies & Services	6075	TS Stores	Materials - Skip Hire
		A B Waste Disposal	002170	13/09/2024		Supplies & Services	6075	TS Stores	Materials - Skip Hire
Ashfield District Council			002200		170.00 Housing Revenue Account		6075	TS Stores	Materials - Skip Hire
Ashfield District Council		A B Waste Disposal		4/09/2024	216.00 Housing Revenue Account	Supplies & Services			
Ashfield District Council		Miltons Wallpapers Limited	002082	11/09/2024	444.89 Housing Revenue Account	Supplies & Services	6080	Void Repairs	General - Decoration Vouchers
Ashfield District Council		Huws Gray Limited	001590	4/09/2024	492.84 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	001355	4/09/2024	265.58 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	001978	11/09/2024	632.97 Housing Revenue Account	Employees	6072	TS SS Supp Serv Section	Salary - Agency Staff
Ashfield District Council	37UB	Nivaa People	001724	4/09/2024	1,110.00 Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council		Niyaa People	001737	4/09/2024	1,110.00 Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council		Forest Farm Tree Services	002149	13/09/2024	570.00 Housing Revenue Account	Buildings	6007	Housing Court Schemes General	Property - Tree
Ashfield District Council		Hoot Fire & Security Ltd	001949	6/09/2024	1,364.00 Housing Revenue Account	Buildings	6013	HS OP & SN Darlison Court	Property - Fire Alarms
Ashfield District Council		FDF Energy 1 Ltd	001849	6/09/2024	80.32 Operations	Buildings	5108	Watnall Road Community C	Property - File Adams Property - Electricity
Ashfield District Council		ADI Fire and Security Ltd	001890	6/09/2024	836.32 Operations	Buildings	5116	High Pavement	Property - Fire,Intruder,CCTV ,Access Control
Ashfield District Council		EDF Energy 1 Ltd	002174	13/09/2024	314.41 Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council		EDF Energy 1 Ltd	001742	4/09/2024	2,202.16 Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	326.53 Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	143.98 Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	93.31 Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	443.56 Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council	37LIB	EDF Energy 1 Ltd	001742	4/09/2024	472.75 Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council		EDF Energy 1 Ltd	001742	4/09/2024	-3.58 Transformation	Buildings	2034	High Payement	Property - Flectricity
Ashfield District Council		Total Gas & Power	001742	6/09/2024	79.65 Transformation	Buildings	2032	Ada Lovelace Building	Property - Gas
Ashfield District Council		Total Gas & Power	001740	6/09/2024	37.66	Buildings	6006	Homeless Temporary Accomodation	Property - Gas
		EDF Energy 1 Ltd	001829	6/09/2024	20.04	Buildings	6006	Homeless Temporary Accomodation	
Ashfield District Council			001630	6/09/2024					Property - Electricity
Ashfield District Council		EDF Energy 1 Ltd			242.30 Transformation	Buildings	2032	Ada Lovelace Building	Property - Electricity
Ashfield District Council		Niyaa People	002153	13/09/2024	900.00 Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council		Kitty Hawk Consultants	001792	4/09/2024	2,000.00 Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council	37UB	Kitty Hawk Consultants	001802	4/09/2024	1,600.00 Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council	37UB	Daisy Telecoms Ltd	002170	13/09/2024	1,455.85 Transformation	Not Applicable	2066	IT Services	Communication - Mobile Call Costs
Ashfield District Council		Kitty Hawk Consultants	001791	4/09/2024	2,000.00 Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council		Starfish Search Limited	001788	4/09/2024	10.050.00 Transformation	Employees	2002	Financial Management	Salary - Vaccinations
Ashfield District Council		Kitty Hawk Consultants	001790	4/09/2024	2,000.00 Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council		Kitty Hawk Consultants	001730	4/09/2024	2.000.00 Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council		Kitty Hawk Consultants	001799	6/09/2024	2.000.00 Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
			001632	13/09/2024	1 946 54 Transformation		2062	LT Services	Salary - Agency Stall
Ashfield District Council		Daisy Corporate Services Trading Ltd				Not Applicable			Communication - Mobile Call Costs
Ashfield District Council		Kitty Hawk Consultants	001800	4/09/2024	2,000.00 Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council		Sundry Creditor - BACS	002660	27/09/2024	1,500.00 Transformation	Employees	2069	Performance Planning Imp	Salary - Salaries & Wages
Ashfield District Council		Virgin Media Payments Ltd	002184	13/09/2024	3,825.75 Transformation	Not Applicable	2066	I T Services	Communication - Landline Call Costs/Line Rental
Ashfield District Council		Starfish Search Limited	002398	24/09/2024	3,640.00 Transformation	Employees	2002	Financial Management	Salary - Vaccinations
Ashfield District Council		Matrix SCM Limited	002371	23/09/2024	16,883.88 Place	Employees	4062	Place	Salary - Agency Staff
	27LID	James Andrews Recruitment Solutions Ltd	002479	25/09/2024	1,167.00 Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	3/00								Salary - Agency Starr
		Vivid Resourcing	002318	20/09/2024	607.50 Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council	37UB		002318	20/09/2024	607.50 Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB	Community Partnership Personnel	002318 001584	20/09/2024 4/09/2024	607.50 Place 812.25 Place	Employees Employees	4004 4111	Planning Applications CP EH Admin Support	Salary - Agency Staff Salary - Agency Staff
Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing	002318 001584 002112	20/09/2024 4/09/2024 11/09/2024	607.50 Place 812.25 Place 1,921.67 Place	Employees Employees Employees	4004 4111 4004	Planning Applications CP EH Admin Support Planning Applications	Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited	002318 001584 002112 002321	20/09/2024 4/09/2024 11/09/2024 20/09/2024	607.50 Place 812.25 Place 1,921.67 Place 1,800.00 Place	Employees Employees Employees Employees	4004 4111 4004 4008	Planning Applications CP EH Admin Support Planning Applications Planning Policy and Pr G	Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited	002318 001584 002112 002321 001784	20/09/2024 4/09/2024 11/09/2024 20/09/2024 4/09/2024	607.50 Place 812.25 Place 1,921.67 Place 1,800.00 Place 469.30 Place	Employees Employees Employees Employees Employees	4004 4111 4004 4008 4031	Planning Applications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health	Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited	002318 001584 002112 002321 001784 001795	20/09/2024 4/09/2024 11/09/2024 20/09/2024 4/09/2024 4/09/2024	607.50 Place 812.25 Place 1,921.67 Place 1,800.00 Place 469.30 Place 485.96 Place	Employees Employees Employees Employees Employees Employees Employees	4004 4111 4004 4008 4031 4031	Planning Applications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Environmental Health	Salary - Agency Staff Salary - Agency Staff
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited	002318 001584 002112 002321 001784 001795 002369	20/09/2024 4/09/2024 11/09/2024 20/09/2024 4/09/2024 4/09/2024 23/09/2024	607.50 Place 812.25 Place 1,921.67 Place 1,800.00 Place 499.30 Place 485.96 Place 31,260.73 Place	Employees Employees Employees Employees Employees Employees Employees Employees	4004 4111 4004 4008 4031 4031 4062	Planning Applications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Environmental Health Place	Salary - Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Vivid Resourcing	002318 001584 002112 002321 001784 001795 002369 002355	20/09/2024 4/09/2024 11/09/2024 20/09/2024 4/09/2024 4/09/2024 23/09/2024 25/09/2024	607.50 Place 812.25 Place 1,921.67 Place 1,800.00 Place 489.30 Place 485.96 Place 1,230.00 Place	Employees Employees Employees Employees Employees Employees Employees Employees Employees	4004 4111 4004 4008 4031 4031 4062 4110	Planning Applications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Environmental Health Place ASBO Case Officers	Salary - Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Vivid Resourcing The Oyster Partnership limited	002318 001584 002112 002321 001784 001795 002369 002355 001794	20/09/2024 4/09/2024 11/09/2024 20/09/2024 4/09/2024 4/09/2024 23/09/2024 25/09/2024 4/09/2024	607.50 Place 812.25 Place 1,921.67 Place 1,900.00 Place 469.30 Place 489.96 Place 31,260.73 Place 1,230.00 Place 601.79 Place	Employees	4004 4111 4004 4008 4031 4031 4062 4110 4031	Planning Apolications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Environmental Health Place ASBC Case Officers Environmental Health	Salary - Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vvid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Vvid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited	002318 001584 002112 002321 001784 001795 002369 002355 001794 001797	20/09/2024 4/09/2024 1/109/2024 20/09/2024 4/09/2024 4/09/2024 2/3/09/2024 4/09/2024 4/09/2024 4/09/2024	607.50 Place 812.25 Place 1,921.67 Place 1,900.00 Place 469.30 Place 489.96 Place 31,260.73 Place 601.79 Place 591.88 Place	Employees	4004 4111 4004 4008 4031 4031 4062 4110 4031	Planning Applications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Environmental Health Place ASBO Case Officers Environmental Health Environmental Health	Salary - Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Niyaa People	002318 001584 002112 002321 001784 001795 002369 002355 001794 001797	20/09/2024 4/09/2024 11/09/2024 20/09/2024 4/09/2024 4/09/2024 25/09/2024 4/09/2024 4/09/2024 4/09/2024 25/09/2024	607.50 Place 812.25 Place 1.921.67 Place 1.800.00 Place 469.30 Place 469.30 Place 489.30 Place 1.230.00 Place 601.79 Place 591.88 Place 1.216.00 Place	Employees	4004 4111 4004 4008 4031 4062 4110 4031 4031 4110	Planning Apolications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Environmental Health Place ASBO Case Officers Environmental Health Environmental Health ASBO Case Officers	Salary - Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vvid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Vvid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited	002318 001584 002112 002321 001784 001795 002369 002355 001794 001797	20/09/2024 4/09/2024 1/109/2024 20/09/2024 4/09/2024 4/09/2024 2/3/09/2024 4/09/2024 4/09/2024 4/09/2024	607.50 Place 812.25 Place 1,921.67 Place 1,900.00 Place 469.30 Place 489.96 Place 31,260.73 Place 601.79 Place 591.88 Place	Employees	4004 4111 4004 4008 4031 4031 4062 4110 4031	Planning Applications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Environmental Health Place ASBO Case Officers Environmental Health Environmental Health	Salary - Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Niyaa People	002318 001584 002112 002321 001784 001795 002369 002355 001794 001797	20/09/2024 4/09/2024 11/09/2024 20/09/2024 4/09/2024 4/09/2024 25/09/2024 4/09/2024 4/09/2024 4/09/2024 25/09/2024	607.50 Place 812.25 Place 1.921.67 Place 1.800.00 Place 469.30 Place 469.30 Place 489.30 Place 1.230.00 Place 601.79 Place 591.88 Place 1.216.00 Place	Employees	4004 4111 4004 4008 4031 4062 4110 4031 4031 4110	Planning Apolications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Environmental Health Place ASBO Case Officers Environmental Health Environmental Health ASBO Case Officers	Salary - Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited Niyaa People James Andrews Recruitment Solutions Ltd	002318 001584 002112 002321 001784 001795 002369 002355 001794 001797 002388 002523 002582	20/09/2024 4/09/2024 1/109/2024 20/09/2024 4/09/2024 4/09/2024 25/09/2024 25/09/2024 4/09/2024 2/09/2024 2/09/2024 2/09/2024 2/09/2024 2/09/2024	607.50 Place 812.25 Place 1,921.67 Place 1,900.00 Place 469.30 Place 489.96 Place 31,260.73 Place 1,230.00 Place 631.89 Place 591.89 Place 1,215.00 Place 928.05 Place	Employees	4004 4111 4004 4008 40031 4031 4062 4110 4031 4031 4110 4110 4110 6088	Planning Applications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Environmental Health Place ASBO Case Officers Environmental Health Environmental Health ASBO Case Officers ASBO Case Officers ASBO Case Officers	Salary - Agency Staff
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Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Niyaa People James Andrews Recruitment Solutions Ltd Nivaa People Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Usi East Midlands Ltd Total Gas & Power EDF Energy 1 t.bd	002318 001584 002112 002321 001784 001795 002369 002355 001794 001797 002388 002523 002582 001746 001746 001607 001829 001821	20/09/2024 4/09/2024 11/09/2024 20/09/2024 4/09/2024 4/09/2024 4/09/2024 25/09/2024 4/09/2024 4/09/2024 25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	607.50 Place 812.25 Place 1,921.67 Place 1,900.00 Place 469.30 Place 489.96 Place 31,260.73 Place 1,260.00 Place 691.88 Place 1,216.00 Place 928.05 Place 1,208.00 Place 63.38 62.92 1,944.95 Housing Revenue Account 5,071	Employees Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings	4004 4111 4004 4008 40031 40031 40052 41110 40031 40031 40110 41110 41110 60088 6088 6088 60061 60009	Planning Applications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Environmental Health Place ASBO Case Officers Environmental Health Environmental Health Environmental Health Environmental Health ASBO Case Officers ASBO Case Officers ASBO Case Officers ASBO Case Officers HRA Community Centres General HRA Community Centres General Planned Maintenance Homeless Temporary Accomodation HS OP 8. SN St Modwers	Salary - Agency Staff Property - Gas Property - Gas Property - Gas Property - Maint of Unadopted Highways & Garage Property - Gas Property - Gas
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited Niyaa People James Andrews Recruitment Solutions Ltd Niyaa People Total Gas & Power Total Gas & Power Via East Midlands Ltd Total Gas & Power EDF Energy 1 Ltd Orbis Protect Limited	002318 001584 002112 002321 001784 001795 002389 002385 001797 002388 002523 001746 001746 001746 001607 001829 001831	20/09/2024 4/09/2024 11/09/2024 20/09/2024 4/09/2024 4/09/2024 23/09/2024 4/09/2024 4/09/2024 4/09/2024 20/09/2024 20/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	607-50 Place 812-25 Place 1,921-67 Place 1,800.00 Place 469.30 Place 485.96 Place 31,260.73 Place 1,230.00 Place 601.79 Place 591.88 Place 7,216.00 Place 928.05 Place 63.38 62.92 1,944.95 Housing Revenue Account 50.71 Jou	Employees Buildings	4004 4111 4008 4008 4031 4031 4062 4110 4031 4110 41110 6088 6088 6081 6000 6009	Planning Applications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health ASBO Case Officers HRA Community Centres General HRA Community Centres General Planned Maintenance Homeless Temporary Accomodation HS OP & SN SI Modwens Planned Maintenance	Salary - Agency Staff Property - Gas Property - Gas Property - Maint of Unadopted Highways & Garage Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Niyaa People James Andrews Recruitment Solutions Ltd Nivaa People Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Usi East Midlands Ltd Total Gas & Power EDF Energy 1 Ltd Orbis Protect Limited Orbis Protect Limited	002318 001584 002112 002112 001784 001795 002369 002355 001794 001797 002388 002523 002523 002523 002523 002523 002523 002523 002523 001746 001746 001767 001829 001831 002350	20/09/2024 4/09/2024 11/09/2024 20/09/2024 4/09/2024 4/09/2024 4/09/2024 25/09/2024 4/09/2024 4/09/2024 4/09/2024 25/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	607 50 Place 812.25 Place 1,921.87 Place 1,920.00 Place 469.30 Place 489.96 Place 31,260.73 Place 1,260.00 Place 601.79 Place 591.88 Place 1,216.00 Place 928.05 Place 1,208.00 Place 63.38 62.92 1,944.95 Housing Revenue Account 597.91 Housing Revenue Account 659.93 Housing Revenue Account 659.93 Housing Revenue Account	Employees Buildings	4004 4111 4004 4008 4031 4031 4062 4110 4031 4031 4031 4110 4110 6088 6088 6088 6081 6006 6009 6081	Planning Apolications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Environmental Health Place ASBO Case Officers Environmental Health Environmental Health Environmental Health ASBO Case Officers ASBO Case Officers ASBO Case Officers ASBO Case Officers HRA Community Centres General HRA Community Centres General Planned Maintenance Homeless Temporary Accomodation HS OP & SN St Modwens Planned Maintenance Planned Maintenance	Salary - Agency Staff Froperty - Gas Property - Gas Property - Gas Property - Waint of Unadopted Highways & Garage Property - Woid Property clearance Property - Void Property clearance Property - Void Property clearance Property - Void Property clearance
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Vivid Resourcing The Oyster Partnership limited Niyan Person Partnership limited Niyan People James Andrews Recruitment Solutions Ltd Nivan People Total Gas & Power Total Gas & Power Via East Midlands Ltd Total Gas & Power EDF Energy 1 Ltd Orbis Protect Limited Orbis Protect Limited Crize Force Comming Solutions Ltd	002318 001584 002112 002321 001784 001795 002389 002385 001797 002388 002523 001746 001746 001607 001829 001831 002550 002383	20/09/2024 4/09/2024 11/09/2024 20/09/2024 4/09/2024 4/09/2024 23/09/2024 4/09/2024 4/09/2024 4/09/2024 20/09/2024 20/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	607-50 Place 812-25 Place 1,921-67 Place 1,920-167 Place 489.30 Place 489.30 Place 489.30 Place 31,260-73 Place 1,230.00 Place 601.79 Place 591.88 Place 1,216.00 Place 928.05 Place 1,208.00 Place 63.38 62-92 1,944-95 Housing Revenue Account 659.93 Housing Revenue Account	Employees Buildings	4004 4111 4008 4008 4031 4031 4062 4110 4031 4110 4110 4110 6088 6088 6081 6000 6009 6081 6081 6081 6081	Planning Applications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health ASBO Case Officers HRA Community Centres General Planned Maintenance Planned S SN Desmond Court	Salary - Agency Staff Property - Gas Property - Gas Property - Gas Property - Waint of Unadopted Highways & Garage Property - Electricity Property - Void Property clearance Property - Void Property clearance Property - Void Property clearance Property - Window Clearing
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Wind Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Niyaa People James Andrews Recruitment Solutions Ltd Niyaa People Total Gas & Power Total	002318 001584 002112 002321 001784 001795 002369 002355 001794 001797 002388 002523 002523 002523 002523 001746 001746 001607 001629 001831 002363 001775	20/09/2024 4/09/2024 11/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 2/09/2024 2/09/2024 4/09/2024 4/09/2024 2/09/2024 2/09/2024 2/09/2024 6/09/2024 6/09/2024 2/09/2024 2/09/2024 2/09/2024 2/09/2024 2/09/2024 2/09/2024 2/09/2024 2/09/2024 2/09/2024 2/09/2024 2/09/2024 4/09/2024 4/09/2024	607 50 Place 812.25 Place 1.921.67 Place 1.800.00 Place 469.30 Place 469.30 Place 489.50 Place 1.280.00 Place 601.79 Place 591.88 Place 1.216.00 Place 928.05 Place 1.208.00 Place 63.38 62.92 1.944.95 Housing Revenue Account 50.71 Housing Revenue Account 659.93 Housing Revenue Account 659.93 Housing Revenue Account 50.90 Housing Revenue Account 50.00 Housing Revenue Account	Employees Buildings	4004 4111 4004 4008 40031 40052 4110 4031 4031 4031 4110 4110 6088 6088 6088 6081 6000 6001 6081 6005 6001	Planning Applications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Environmental Health Place ASBO Case Officers Environmental Health Environmental Health Environmental Health Environmental Health ASBO Case Officers ASBO Case Officers ASBO Case Officers ASBO Case Officers HRA Community Centres General HRA Community Centres General Planned Maintenance Homeless Temporary Accommodation HS OP & SN St Modwers Planned Maintenance Planned Maintenance HS OP & SN Desmond Court HS OP & SN St Marys	Salary - Agency Staff Property - Gas Property - Gas Property - Gas Property - Walth of Unadopted Highways & Garage Property - Wold Property clearance Property - Void Property clearance Property - Window Cleaning Property - Window Cleaning Property - Window Cleaning Property - Window Cleaning Property - Electricity
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Vivid Resourcing The Oyster Partnership limited Mixay Partnership limited The Oyster Partnership limited Niyay People James Andrews Recruitment Solutions Ltd Nivas People James Andrews Recruitment Solutions Ltd Nivas People Total Gas & Power Total Gas & Power Total Gas & Power Usia East Midlands Ltd Total Gas & Power EDF Energy 1 Ltd Orbis Proteet Limited Orbis Proteet Limited Exxel Cleanips Usidution Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	002318 001584 002112 002321 001784 001795 002389 002385 001797 002388 002523 001746 001746 001607 001829 001831 002350 002363	2009/2024 4/09/2024 11/09/2024 2009/2024 4/09/2024 4/09/2024 23/09/2024 23/09/2024 4/09/2024 4/09/2024 20/09/2024 20/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	607-50 Place 812-25 Place 1,921-67 Place 1,921-67 Place 1,920-167 Place 489.30 Place 489.30 Place 489.30 Place 31.260.73 Place 1,230.00 Place 601.79 Place 591.88 Place 1,230.00 Place 63.38 Place 1,216.00 Place 63.38 62.92 1,944-95 Housing Revenue Account 659.93 Housing Revenue Account 659.93 Housing Revenue Account 659.93 Housing Revenue Account 165.90 Housing Revenue Account	Employees Buildings	4004 4111 4008 4031 4031 4062 4110 4031 4031 4110 4110 41110 6088 6088 6081 6006 6009 6081 6081 6025 6010 6028	Planning Applications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Environmental Health Place ASBO Case Officers Environmental Health Environmental Health Environmental Health ASBO Case Officers HRA Community Centres General Planned Maintenance Planned Maintenance Homeless Temporary Accomodation HS OP & SN St Modwens Planned Maintenance Planned SN SN SM Modwens Planned SN SN SN SM Marys HS OP & SN SN Marys HS OP & SN SN Goodall Crescent	Salary - Agency Staff Property - Gas Property - Gas Property - Waint of Unadopted Highways & Garage Property - Wolf Property clearance Property - Void Property clearance Property - Void Property clearance Property - Window Clearance Property - Hydrow Clearance Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Wind Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Niyaa People James Andrews Recruitment Solutions Ltd Niyaa People Total Gas & Power Total	002318 001584 002112 002121 001784 001795 002369 002355 001794 001797 002388 002523 002523 001746 001607 001627 001829 001831 001831 001831	20/09/2024 4/09/2024 11/09/2024 20/09/2024 4/09/2024 4/09/2024 4/09/2024 25/09/2024 4/09/2024 4/09/2024 4/09/2024 25/09/2024 25/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024	607 50 Place 812.25 Place 1.921.67 Place 1.800.00 Place 469.30 Place 469.30 Place 469.30 Place 485.96 Place 1.250.00 Place 601.79 Place 591.88 Place 1.216.00 Place 928.05 Place 1.208.00 Place 63.38 62.92 1.944.95 Housing Revenue Account 50.71 Abusing Revenue Account 659.93 Housing Revenue Account 659.93 Housing Revenue Account 150.01 Housing Revenue Account 150.93 Housing Revenue Account 169.93 Housing Revenue Account	Employees Buildings	4004 4111 4004 4008 40031 40031 40052 4110 4031 4031 4031 4110 41110 61088 6088 6088 6081 6006 60009 60081 60081 60025 60110 60228	Planning Apolications CP EH Admin Support Planning Policy and Pr G Environmental Health Environmental Health Place ASBO Case Officers Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health ASBO Case Officers ASBO Case Officers ASBO Case Officers ASBO Case Officers HRA Community Centres General HRA Community Centres General Planned Maintenance HRA OF & SN SI Moddens Planned Maintenance HS OP & SN SI St Modvens Planned Maintenance HS OP & SN SI Smary HS OP & SN SI Marys HS OP & SN SO Godall Crescent HS OP & SN GOdall Crescent	Salary - Agency Staff Property - Gas Property - Gas Property - Gas Property - Walth of Unadopted Highways & Garage Property - Wold Property clearance Property - Vold Property clearance Property - Window Cleaning Property - Betchticity Property - Electhicity
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Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Vivid Resourcing The Oyster Partnership limited Matrix SCM Limited Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited Niyaa People James Andrews Recruitment Solutions Ltd Nivaa People Total Gas & Power EDF Energy 1 Ltd Drbis Protect Limited Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Excel Cleaning Solutions Ltd Total Gas & Power Evolution Technical Services Ltd The Envelope Works Ltd Perfect Circle JV Ltd Summit Creative Ltd EMEC Ecoolgy G2 Recruitment Solutions Total Gas & Power Royal Mail	002318 001584 001514 002112 002321 001784 001795 002389 002355 001794 001797 002388 002523 002382 001746 001746 001607 001829 001831 002383 002383 002383 002383 002383 002383 002583 001775 001831 001844	2009/2024 4/09/2024 1/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 23/09/2024 6/09/2024	607-50 Place 812.25 Place 1,921.67 Place 1,921.67 Place 1,920.167 Place 489.30 Place 489.30 Place 489.30 Place 31.260.73 Place 1,230.00 Place 69.188 Place 1,230.00 Place 99.80.5 Place 1,216.00 Place 99.80.5 Place 1,226.00 Place 1,2	Employees Buidings Supplies & Services Buidings Supplies & Services	4004 4111 4008 4031 4031 4082 41110 4031 4031 4033 4031 4110 41110 41110 41110 6088 6088 6088 6088 6009 6081 6006 6009 6081 60028 6028 6028 7011 6081 6006 2053 2002 9003 2069 9003 9003 6088 2061	Planning Applications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Place ASBO Case Officers Environmental Health	Salary - Anency Staff Property - Gas Property - Gas Property - Gas Property - Waint of Unadopted Highways & Garage Property - Wide Staff Property - Void Property clearance Property - Void Property clearance Property - Void Property dearance Property - Void Property dearance Property - Cold Property dearance Property - Electricity Property - Calectricity Property - Payments to External Contractors Property - Miscellaneous Site Works Property - Gas Contractor - Payments to External Contractors General - Printing and Stationery Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Professional & Consultancy Services Property - Gas General - Printing and Stationery Contractor - Professional & Consultancy Services Property - Gas
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Marinx SCM Limited Wid Resourcing The Oyster Partnership limited Marinx SCM Limited Wid Resourcing The Oyster Partnership limited Marinx SCM Limited Wid Resourcing The Oyster Partnership limited Niyaa People James Andrews Recruitment Solutions Ltd Niyaa People Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Use East Midlands Ltd Total Gas & Power Use East Midlands Ltd Total Gas & Power Use Experiment Limited Orbis Protect Limited Orbis Protect Limited Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd LUS Ernergy 1 Ltd LUS Ernergy 1 Ltd Total Gas & Power Evolution Technical Services Ltd The Envelope Works Ltd Perfect Circle JV Ltd Summit Creative Ltd EMEC Ecology G2 Recruitment Solutions Total Gas & Power Royal Mail Bevan Brittan	002318 001584 001512 002321 001784 001785 002369 002355 001794 001797 002388 002523 002382 001746 001746 001607 001829 001831	20(09/2024 4/(09/2024 11/09/2024 20(09/2024 4/(09/2024 4/(09/2024 25/(09/2024 25/(09/2024 4/(09/2024 4/(09/2024 4/(09/2024 25/(09/(09/2024 25/(09/(09/2024 25/(09/(09/(09/(09/(09/(09/(09/(09/(09/(09	60750 Place 812.25 Place 1,921.67 Place 1,921.67 Place 1,921.67 Place 1,920.00 Place 485.96 Place 31,260.73 Place 1,280.00 Place 601.79 Place 601.79 Place 591.88 Place 1,210.00 Place 63.38 62.92 1,944.95 Place 1,208.00 Place 63.38 62.92 1,944.95 Place 1,080.01 Place 69.38 Place 1,080.01 Place 69.39 Housing Revenue Account 659.93 Housing Revenue Account 659.93 Housing Revenue Account 66.93 Housing Revenue Account 108.73 Housing Revenue Account 118.39 Housing Revenue Account 118.39 Housing Revenue Account 118.39 Housing Revenue Account 118.39 Housing Revenue Account 68.31 Housing Revenue Account 118.39 Housing Revenue Account 138.72 Transformation 13.374.17 277.50 Transformation 13.675 405.00 Transformation 6.114.00 Place	Employees Evolues Ev	4004 4111 4004 4008 4031 4031 4031 4031 4031 4110 4110 4110	Planning Apolications CP EH Admin Support Planning Applications Planning Applications Planning Policy and Pr G Environmental Health Environmental Health Place ASBO Case Officers Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health ASBO Case Officers HRA Community Centres General HRA Community Centres General Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance HS OP & SN St Madys HS OP & SN Goodall Crescent HS OP & SN GOODALL CR	Salary - Anency Staff Salary - Anency Staff Salary - Agency Staff Property - Gas Property - Gas Property - Waint of Unadopted Highways & Garage Property - Wid Property clearance Property - Wid Property clearance Property - Void Property clearance Property - Wid Wid Wide Staff
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Vivid Resourcing The Oyster Partnership limited Matrix SCM Limited Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited Niyaa People James Andrews Recruitment Solutions Ltd Nivaa People Total Gas & Power Lie Experience Limited Orbis Protect Limited Corbis Protect Limited Excel Cleaning Solutions Ltd EDF Energy 1 Ltd LUS EDF Energy 1 Ltd LUS Excel Cleaning Solutions Ltd Total Gas & Power Evolution Technical Services Ltd The Envelope Works Ltd Perfect Circle JV Ltd Summit Creative Ltd EME C Ecology G2 Recruitment Solutions Total Gas & Power Royal Mail Bevan Brittan Bavdale Control Systems Ltd	002318 001584 001514 002112 002321 001784 001795 002389 002355 001794 001797 002388 002523 002382 001746 001607 001629 001831	2009/2024 4/09/2024 1/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 23/09/2024 23/09/2024 6/09/2024	607-50 Place 812.25 Place 1,921.67 Place 1,921.67 Place 1,920.167 Place 489.30 Place 489.30 Place 489.30 Place 31,260.73 Place 1,230.00 Place 69.31,260.73 Place 1,230.00 Place 69.81.88 Place 1,216.00 Place 99.80.5 Place 1,226.00 Place 63.38 62.92 1,244.95 Housing Revenue Account 50.71 Housing Revenue Account 659.93 Housing Revenue Account 659.93 Housing Revenue Account 659.93 Housing Revenue Account 668.39 Housing Revenue Account 106.73 Housing Revenue Account 66.83 Housing Revenue Account 66.83 Housing Revenue Account 118.39 Housing Revenue Account 68.30 Housing Revenue Account 68.30 Housing Revenue Account 18.30 Nor CIES 650.00 Housing Revenue Account 18.30 Transformation 11.374.17 277.50 Transformation 11.374.17 277.50 Transformation 5,888.88 456.00 36.57 Transformation 6,114.00 Place 978.48 Place	Employees Buidings Buidings Buidings Buidings Buidings Buidings Buidings Buidings Buidings Supplies & Services	4004 4111 4008 4031 4031 4082 41110 4031 4031 4033 4031 4110 41110 41110 41110 6088 6088 6088 6009 6081 60081 60081 60082 6010 60228 6028 7011 6081 6006 2053 2002 9003 2069 9003 9003 6088 2061 4054 4103	Planning Applications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Place ASBO Case Officers Environmental Health	Salary - Ancency Staff Property - Gas Property - Gas Property - Gas Property - Waint of Unadopted Highways & Garage Property - Wide Staff Property - Wide Staff Property - Void Property clearance Property - Widnow Clearing Property - Electricity Property - Payments to External Contractors Property - Miscellaneous Site Works Property - Gas Contractor - Payments to External Contractors General - Printing and Stationery Contractor - Payments to External Contractors Contractor - Poylessional & Consultancy Services Property - Gas General - Professional & Consultancy Services Property - Gas Contractor - Payments to External Contractors
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Wid Resourcing The Oyster Partnership limited Wid Resourcing The Oyster Partnership limited Niyaa People James Andrews Recruitment Solutions Ltd Niyaa People James Andrews Recruitment Solutions Ltd Niyaa People Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power EDF Energy 1 Ltd Orbis Protect Limited Orbis Protect Limited Orbis Protect Limited Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Huws Gray Limited Excel Cleaning Solutions Ltd Total Gas & Power Evolution Technical Services Ltd The Envelope Works Ltd Perfect Circle JV Ltd Summit Creative Ltd EMEC Ecology G2 Recruitment Solutions Total Gas & Power Royal Mail Bevan Brittan Bavdale Control Systems Ltd G2 Recruitment Solutions	002318 001584 001514 0012112 002321 001784 001795 002369 002355 001794 001797 002388 002523 001746 001746 001607 001829 001831 001831 001831 001831 001831 001831 001832 001766 001609 001829 001831	20(09)/2024 4(19)/2022 11(09)/2024 4(19)/2024 4(19)/2024 4(19)/2024 4(19)/2024 23(19)/2024 4(19)/2024 4(19)/2024 4(19)/2024 23(19)/2024 23(19)/2024 6(19)/	607-50 Place 812.25 Place 1,921.67 Place 1,921.67 Place 1,800.00 Place 469.30 Place 485.96 Place 31,280.73 Place 1,280.00 Place 601.79 Place 591.88 Place 601.79 Place 592.05 Place 1,205.00 Place 63.38 62.92 1,944.95 Housing Revenue Account 659.93 Housing Revenue Account 659.93 Housing Revenue Account 659.93 Housing Revenue Account 669.93 Housing Revenue Account 68.93 Housing Revenue Account 10.73 Housing Revenue Account 10.73 Housing Revenue Account 18.50 Nor OlES 650.00 Housing Revenue Account 18.50 Nor OlES 650.00 Housing Revenue Account 39.72 900.00 Transformation 831.90 Transformation 13.74.17 277.50 Transformation 61.14.00 Place 978.48 Place 342.00 Place	Employees Buildings Supplies & Services	4004 4111 4004 4008 4031 4031 4062 4110 4031 4031 4110 4110 6088 6088 6081 6006 6009 6081 6001 6028 6028 7011 6088 6028 7011 6081 6006 6009 6081 6081 6081 6081 6081 6081 6081 6081	Planning Applications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Environmental Health Place ASBO Case Officers Environmental Health ASBO Case Officers ASBO Case Officers ASBO Case Officers ASBO Case Officers HRA Community Centres General Planned Maintenance HRA Community Centres General Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance HS OP & SN St Marys HS OP & SN Goodall Crescent Hornedes Temporary Accomodation Call Flex Business Centre, Rotherham Financial Management Capital - General Fund Performance Planning Imp Capital - General Fund	Salary - Agency Staff Property - Gas Property - Gas Property - Wolf Property clearance Property - Vold Property clearance Property - Vold Property clearance Property - Vold Property clearance Property - Electhicity Property - Electhicity Property - Electhicity Property - Electhicity Property - Gas Property - Window Clearance Property - Base Contractor - Payments to External Contractors General - Printing and Stationery Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Potessional & Consultancy Services Property - Gas General - Postages Leval - Ceneral Advice Contractor - Payments to External Contractors
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Vivid Resourcing The Oyster Partnership limited Matrix SCM Limited Vivid Resourcing The Oyster Partnership limited Niyaa People James Andrews Recruitment Solutions Ltd Niyaa People James Andrews Recruitment Solutions Ltd Niyaa People Total Gas & Power EDF Energy 1 Ltd Dorbis Protect Limited Excel Cleaning Solutions Ltd EDF Energy 1 Ltd Liuss Gray Limited Excel Cleanina Solutions Ltd Total Gas & Power Evolution Technical Services Ltd The Envelope Works Ltd Perfect Circle JV Ltd Summit Creative Ltd EMEC Ecology G2 Recruitment Solutions Total Gas & Power Royal Mail Bevan Brittan Bavdale Control Systems Ltd G2 Recruitment Solutions	002318 001584 001514 002112 002321 001784 001795 002389 002355 001794 001797 002388 002523 002382 001746 001607 001829 001831 002363 001775 001831 001831 001831 001838 001609 001829 001831 001831 001838 001775 001831 001838 001775 001831 001831 001838 001775 001831 001831 001838 001609 001829 001839 001878 001763 001764 001746 001787	2009/2024 4/09/2024 1/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 23/09/2024 23/09/2024 6/09/2024	607-50 Place 812.25 Place 1,921.67 Place 1,921.67 Place 1,920.167 Place 489.30 Place 489.30 Place 489.30 Place 31,260.73 Place 1,230.00 Place 69.31,260.73 Place 1,230.00 Place 69.81 88 Place 1,216.00 Place 99.80.5 Place 1,226.00 Place 63.38 62.92 1,244.95 Housing Revenue Account 50.71 Housing Revenue Account 659.93 Housing Revenue Account 659.93 Housing Revenue Account 659.93 Housing Revenue Account 669.93 Housing Revenue Account 669.93 Housing Revenue Account 669.93 Housing Revenue Account 106.73 Housing Revenue Account 108.73 Housing Revenue Account 108.30 Housing Revenue Account 109.73 Housing Revenue Account 109.75 Transformation 11,374.17 277.50 Transformation 1,386.88 456.00 36.57 Transformation 6,114.00 Place 978.48 Place 342.00 Place	Employees Buidings Buidings Buidings Buidings Buidings Buidings Buidings Buidings Buidings Supplies & Services	4004 4111 4008 4031 4082 4031 4082 41110 4031 4031 4031 4110 41110 41110 41110 6088 6088 6088 6088 6009 6081 60081 60081 60082 6010 6022 6028 6028 7011 6081 6006 2053 2002 9003 2069 9003 9003 6088 2061 4054 4103 4074	Planning Applications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Place ASBO Case Officers Environmental Health ASBO Case Officers ASBO Case Officers ASBO Case Officers ASBO Case Officers HRA Community Centres General HRA OF & SN St Modwens Planned Maintenance Planned Maintenance Planned Maintenance HS OP & SN Desmond Court HS OP & SN St Marys HS OP & SN Goodall Crescent HS OP & SN GOODALL CRESC	Salary - Anency Staff Property - Gas Property - Gas Property - Gas Property - Waint of Unadopted Highways & Garage Property - Wide Staff Property - Void Property clearance Property - Wide Wide Staff Property - Electhicity Property - Payments to External Contractors Property - Miscellaneous Site Works Property - Gas Contractor - Payments to External Contractors General - Printing and Stationery Contractor - Payments to External Contractors Contractor - Powents to External Contractors Property - Gas General - Priorlessional & Consultancy Services Property - Gas Contractor - Payments to External Contractors Contractor - P
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Wid Resourcing The Oyster Partnership limited Wid Resourcing The Oyster Partnership limited Niyaa People James Andrews Recruitment Solutions Ltd Niyaa People James Andrews Recruitment Solutions Ltd Niyaa People Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power EDF Energy 1 Ltd Orbis Protect Limited Orbis Protect Limited Orbis Protect Limited Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Huws Gray Limited Excel Cleaning Solutions Ltd Total Gas & Power Evolution Technical Services Ltd The Envelope Works Ltd Perfect Circle JV Ltd Summit Creative Ltd EMEC Ecology G2 Recruitment Solutions Total Gas & Power Royal Mail Bevan Brittan Bavdale Control Systems Ltd G2 Recruitment Solutions Bevan Brittan BMG Consulting Ltd	002318 001584 001514 0012112 002321 001784 001795 002389 002385 001794 001797 002388 002523 001746 001607 001829 001831 002383 001775 001831	20(09/2024 4/09/2024 11/09/2024 20(09/2024 4/09/2024 4/09/2024 4/09/2024 23/09/2024 24/09/2024 24/09/2024 26/09/2024	607-50 Place 812.25 Place 1,921.67 Place 1,921.67 Place 1,921.67 Place 469.30 Place 469.30 Place 485.96 Place 31,280.73 Place 1,280.00 Place 601.79 Place 591.88 Place 1,216.00 Place 63.38 62.92 1,944.95 Place 1,208.00 Place 63.38 62.92 1,944.95 Housing Revenue Account 659.93 Housing Revenue Account 659.93 Housing Revenue Account 659.93 Housing Revenue Account 66.93 Housing Revenue Account 108.73 Housing Revenue Account 108.73 Housing Revenue Account 68.31 Housing Revenue Account 165.00 Nor OIES 650.00 Housing Revenue Account 165.00 Nor OIES 650.00 Housing Revenue Account 13.97 Transformation 13.74.17 277.50 Transformation 13.74.17 277.50 Transformation 11.74.17 278.83 Place 342.00 Place 15.00 Place 15.00 Place	Employees Buildings Supplies & Services	4004 4111 4004 4008 4031 4031 4062 4110 4031 4031 4110 4110 4110 6088 6088 6081 6006 6009 6081 6081 6025 6010 6028 6028 7011 6081 6081 6006 2053 2069 9003 9003 9003 9003 9003 9003 9003 9	Planning Applications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Environmental Health Place ASBO Case Officers Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health ASBO Case Officers HRA Community Centres General Planned Maintenance HRA Community Centres General Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance HS OP & SN St Modwens Planned Maintenance HS OP & SN Goodall Crescent HS OP & SN GOODALL	Salary - Anency Staff Salary - Anency Staff Salary - Agency Staff Property - Gas Property - Gas Property - Waint of Unadopted Highways & Garage Property - Wind Froperty clearance Property - Wind Froperty clearance Property - Void Property clearance Property - Void Property clearance Property - Electricity Property - Gas Property - Miscollaneous Site Works Property - Gas Property - Miscollaneous Site Works Property - Gas Property - Payments to External Contractors General - Printing and Stationery Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Potassional & Consultancy Services Property - Gas General - Postages Legal - General Advice Contractor - Payments to External Contractors Legal - General Advice Contractor - Payments to External Contractors Legal - General Advice Contractor - Payments to External Contractors Legal - General Advice Contractor - Payments to External Contractors Legal - General Advice Contractor - Payments to External Contractors Legal - General Advice Contractor - Payments to External Contractors Legal - General Advice Contractor - Payments to External Contractors Legal - General Advice Contractor - Payments to External Contractors Legal - General Advice Contractor - Payments to External Contractors Legal - General Advice Contractor - Payments to External Contractors Legal - General Advice
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Community Partnership Personnel Vivid Resourcing The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited The Oyster Partnership limited Matrix SCM Limited Wid Resourcing The Oyster Partnership limited Wid Resourcing The Oyster Partnership limited Niyaa People James Andrews Recruitment Solutions Ltd Niyaa People James Andrews Recruitment Solutions Ltd Niyaa People Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power EDF Energy 1 Ltd Orbis Protect Limited Orbis Protect Limited Orbis Protect Limited Excel Cleaning Solutions Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Huws Gray Limited Excel Cleaning Solutions Ltd Total Gas & Power Evolution Technical Services Ltd The Envelope Works Ltd Perfect Circle JV Ltd Summit Creative Ltd EMEC Ecology G2 Recruitment Solutions Total Gas & Power Royal Mail Bevan Brittan Bavdale Control Systems Ltd G2 Recruitment Solutions Bevan Brittan BMG Consulting Ltd	002318 001584 001514 002112 002321 001784 001795 002389 002355 001794 001797 002388 002523 002382 001746 001607 001829 001831 002363 001775 001831 001831 001831 001838 001609 001829 001831 001831 001838 001775 001831 001838 001775 001831 001831 001838 001775 001831 001831 001838 001609 001829 001839 001878 001763 001764 001746 001787	2009/2024 4/09/2024 1/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 23/09/2024 23/09/2024 6/09/2024	607-50 Place 812.25 Place 1,921.67 Place 1,921.67 Place 1,920.167 Place 489.30 Place 489.30 Place 489.30 Place 31,260.73 Place 1,230.00 Place 69.31,260.73 Place 1,230.00 Place 69.81 88 Place 1,216.00 Place 99.80.5 Place 1,226.00 Place 63.38 62.92 1,244.95 Housing Revenue Account 50.71 Housing Revenue Account 659.93 Housing Revenue Account 659.93 Housing Revenue Account 659.93 Housing Revenue Account 669.93 Housing Revenue Account 669.93 Housing Revenue Account 669.93 Housing Revenue Account 106.73 Housing Revenue Account 108.73 Housing Revenue Account 108.30 Housing Revenue Account 109.73 Housing Revenue	Employees Buidings Buidings Buidings Buidings Buidings Buidings Buidings Buidings Buidings Supplies & Services	4004 4111 4008 4031 4082 4031 4082 41110 4031 4031 4031 4110 41110 41110 41110 6088 6088 6088 6088 6009 6081 60081 60081 60082 6010 6022 6028 6028 7011 6081 6006 2053 2002 9003 2069 9003 9003 6088 2061 4054 4103 4074	Planning Applications CP EH Admin Support Planning Applications Planning Policy and Pr G Environmental Health Place ASBO Case Officers Environmental Health ASBO Case Officers ASBO Case Officers ASBO Case Officers ASBO Case Officers HRA Community Centres General HRA OF & SN St Modwens Planned Maintenance Planned Maintenance Planned Maintenance HS OP & SN Desmond Court HS OP & SN St Marys HS OP & SN Goodall Crescent HS OP & SN GOODALL CRESC	Salary - Anency Staff Property - Gas Property - Gas Property - Gas Property - Waint of Unadopted Highways & Garage Property - Wide Staff Property - Void Property clearance Property - Wide Wide Staff Property - Electhicity Property - Payments to External Contractors Property - Miscellaneous Site Works Property - Gas Contractor - Payments to External Contractors General - Printing and Stationery Contractor - Payments to External Contractors Contractor - Powents to External Contractors Property - Gas General - Priorlessional & Consultancy Services Property - Gas Contractor - Payments to External Contractors Contractor - P

Ashfield District Council 37UB	FDF Energy 1 Ltd	001831	6/09/2024	30.52 Operations	Buildings	5016	Play Areas & Sports Provision	Property - Flectricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	34.79 Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	002174	13/09/2024	7,071.69 Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	002174	13/09/2024	-7.441.92 Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council 370B	EDF Energy 1 Ltd	002174	13/09/2024	7,028.29 Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council 370B	Trakm8 I td	001977	11/09/2024	431.64 Housing Revenue Account	Transport	6082	DLO Overheads	Fleet - Vehicle Registration Costs
Ashfield District Council 370B	Miltons Wallpapers Limited	002076	11/09/2024	513.67 Housing Revenue Account	Supplies & Services	6080	Void Repairs	General - Decoration Vouchers
Ashfield District Council 370B	Miltons Wallpapers Limited	002076	11/09/2024	1,039.92 Housing Revenue Account	Supplies & Services Supplies & Services	6080	Void Repairs Void Repairs	General - Decoration Vouchers
Ashfield District Council 37UB	A B Waste Disposal	001747	4/09/2024	216.00 Housing Revenue Account	Supplies & Services	6075	TS Stores	Materials - Skip Hire
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	132.26 Operations	Buildings	5109	Healdswood Community Cen	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	433.65 Operations	Buildings	5111	Manor Room Teversal	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	002174	13/09/2024	459.47 Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	002174	13/09/2024	471.89 Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council 37UB	Miltons Wallpapers Limited	002161	27/09/2024	938.28 Housing Revenue Account	Supplies & Services	6080	Void Repairs	General - Decoration Vouchers
Ashfield District Council 37UB	Royal Mail	001675	4/09/2024	6.03 Transformation	Supplies & Services	2061	Customer Services	General - Postages
Ashfield District Council 37UB	Sustainable Travel Collective Ltd	002591	27/09/2024	4.810.00	Supplies & Services	4071	UKSPF Communities and Place	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Royal Mail	001361	4/09/2024	5.04 Transformation	Supplies & Services	2061	Customer Services	General - Postages
Ashfield District Council 37UB	Mansfield & Sutton Astronomical Society	002509	26/09/2024	100,000.00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	G2 Recruitment Solutions	001643	4/09/2024	228.00	Supplies & Services	9003	Capital - General Fund	Contractor - Professional & Consultancy Services
Ashfield District Council 37UB	G2 Recruitment Solutions	001704	4/09/2024	228.00	Supplies & Services	9003	Capital - General Fund	Contractor - Professional & Consultancy Services
Ashfield District Council 37UB	Focus Consultants 2010 LLP	001715	4/09/2024	11,000.00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 370B	Asbestos Management Consultancy Ltd	001713	4/09/2024	850.00 Transformation	Supplies & Services	2052	Wilko Retail I td	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Obam Lift Services Ltd	001968	11/09/2024	2,389.00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	United Living South Limited	002121	13/09/2024	24,128.62	Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Waterstons Ltd	002524	26/09/2024	750.00 Transformation	Supplies & Services	2066	IT Services	General - Reimbursements
Ashfield District Council 37UB	Wicksteed Leisure Ltd	002410	24/09/2024	722.61 Operations	Supplies & Services	5016	Play Areas & Sports Provision	Materials - Equipment Maintenance
Ashfield District Council 37UB	MGB Plastics Ltd	001086	25/09/2024	13,723.20 Operations	Supplies & Services	5008	Garden Waste	General - Equipment Purchase
Ashfield District Council 37UB	Tudor (UK) Ltd T/A Tudor Environmental	001819	27/09/2024	454.94 Operations	Supplies & Services	5027	Kirkby Area Consultative	Materials -Chemicals and Materials Purchase
Ashfield District Council 37UB	Wolseley UK Limited	001257	13/09/2024	18.36 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Wolseley UK Limited	001257	13/09/2024	269.72 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Wolseley UK Limited	002203	13/09/2024	625.44 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 370B	Door-Stop International Ltd	002211	16/09/2024	473.21 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 370B	Huws Gray Limited	002211	4/09/2024	202.91 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Huws Gray Limited	001573	4/09/2024	1,126.40 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Henton & Chattell Ltd	001963	11/09/2024	327.06 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37UB	Huws Gray Limited	002014	11/09/2024	1,232.64 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Huws Gray Limited	001931	6/09/2024	1,819.84 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Royal Mail	001241	4/09/2024	16.50 Housing Revenue Account	Supplies & Services	6072	TS SS Supp Serv Section	General - Postages
Ashfield District Council 37UB	Pete Burton Building Contractors Ltd	001741	4/09/2024	3,080.00 Operations	Buildings	5069	Idlewells Indoor Market	Property - General Repairs
Ashfield District Council 37UB	Door-Stop International Ltd	002392	24/09/2024	431.13 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Door Replacement
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd	001775	4/09/2024	35.00 Housing Revenue Account	Buildings	6021	HS OP & SN Nuncar Court	Property - Window Cleaning
Ashfield District Council 370B	EDF Energy 1 Ltd	001773	6/09/2024	37.18 Housing Revenue Account	Buildings	6035	HS OP & SN Willowbridge	Property - Wildow Gleaning Property - Electricity
Ashfield District Council 370B		001831	6/09/2024	40.54 Housing Revenue Account	Buildings	6035	HS OP & SN Willowbridge	
	EDF Energy 1 Ltd							Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	45.55 Housing Revenue Account	Buildings	6042	HS OP & SN Caunts Crescent	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	37.14 Housing Revenue Account	Buildings	6042	HS OP & SN Caunts Crescent	Property - Electricity
Ashfield District Council 37UB	Concorde BGW Ltd	001857	6/09/2024	47.00 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
	Concorde BGW Ltd Tenon FM Ltd	001857 002042	6/09/2024 11/09/2024	47.00 Housing Revenue Account 796.50 Transformation	Buildings Buildings	6081 2031	Planned Maintenance Byron Business Centre Hu	Property - Annual Prop Health & Safety Check/Serv Property - Window Cleaning
Ashfield District Council 37UB Ashfield District Council 37UB	Tenon FM Ltd	002042	11/09/2024	796.50 Transformation	Buildings	2031	Byron Business Centre Hu	Property - Window Cleaning
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Tenon FM Ltd Wolseley UK Limited	002042 002639	11/09/2024 27/09/2024	796.50 Transformation 514.93 Non CIES	Buildings Supplies & Services	2031 7011	Byron Business Centre Hu Inventory - Stock Receipts Control Account	Property - Window Cleaning Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited	002042 002639 002376	11/09/2024 27/09/2024 23/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account	Buildings Supplies & Services Supplies & Services	2031 7011 6083	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited	002042 002639 002376 002414	11/09/2024 27/09/2024 23/09/2024 24/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 3,007.00 Housing Revenue Account	Buildings Supplies & Services Supplies & Services Supplies & Services	2031 7011 6083 6083	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail	002042 002639 002376 002414 001241	11/09/2024 27/09/2024 23/09/2024 24/09/2024 4/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 3,007.00 Housing Revenue Account 162.40 Housing Revenue Account	Buildings Supplies & Services	2031 7011 6083 6083 6005	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages
Ashfield District Council 37UB	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited	002042 002639 002376 002414 001241 002378	11/09/2024 27/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 3,007.00 Housing Revenue Account 162.40 Housing Revenue Account 12,673.50 Housing Revenue Account	Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2031 7011 6083 6083 6005 6083	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors
Ashfield District Council 37UB	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited	002042 002639 002376 002414 001241 002378 002379	11/09/2024 27/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 23/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 3,007.00 Housing Revenue Account 162.40 Housing Revenue Account 12,673.50 Housing Revenue Account 4,332.50 Housing Revenue Account	Buildings Supplies & Services	2031 7011 6083 6083 6005 6083 6083	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited St Tree Services	002042 002639 002376 002414 001241 002378 002379 001922	11/09/2024 27/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 23/09/2024 6/09/2024	796.50 Transformation 514.93 Non CIES 3.909.50 Housing Revenue Account 3.007.00 Housing Revenue Account 162.40 Housing Revenue Account 12,673.50 Housing Revenue Account 4,332.50 Housing Revenue Account 3,500.00 Operations	Buildings Supplies & Services	2031 7011 6083 6083 6005 6083 6083 5022	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors
Ashfield District Council 37UB	Tenon FM Ltd Wolseley Ltk Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited Da Tree Services Tudor (UK) Ltd T/A Tudor Environmental	002042 002639 002376 002414 001241 002378 002379 001922 001818	11/09/2024 27/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 23/09/2024 6/09/2024 4/09/2024	796.50 Transformation 514.93 Non CIES 3.909.50 Housing Revenue Account 3.007.00 Housing Revenue Account 162.40 Housing Revenue Account 12.673.50 Housing Revenue Account 4.332.50 Housing Revenue Account 3.500.00 Operations	Buildings Supplies & Services	2031 7011 6083 6083 6085 6083 6083 5022 5026	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Hucknaft Area Consultati	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Auterials - Chemicals and Materials - Purchase
Ashfield District Council 37UB	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited DS Tree Services Tudor (UK) Ltd T/A Tudor Environmental Worksop Van Hire Ltd	002042 002639 002376 002414 001241 002378 002379 001922 01818 001822	11/09/2024 27/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 23/09/2024 4/09/2024 4/09/2024 4/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 3,007.00 Housing Revenue Account 162.40 Housing Revenue Account 12,673.50 Housing Revenue Account 4,332.50 Housing Revenue Account 3,500.00 Operations 45.90 Operations 1,070.24 Operations	Buildings Supplies & Services	2031 7011 6083 6083 6005 6083 6083 5022 5026 5003	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati Waste Collection and Management	Property - Window Cleaning Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M - Hire Of Vehicles
Ashfield District Council 37UB	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited DS Tree Services Tudor (UK) Ltd T/A Tudor Environmental Worksop Van Hire Ltd Freeths LLP	002042 002639 002376 002414 001241 002378 002379 001922 001818 001822 002634	11/09/2024 27/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 23/09/2024 6/09/2024 4/09/2024 4/09/2024 27/09/2024	796.50 Transformation 514.93 Non CIES 3.909.50 Housing Revenue Account 3.097.00 Housing Revenue Account 162.40 Housing Revenue Account 4.332.50 Housing Revenue Account 3.500.00 Operations 4.590 Operations 1.070.24 Operations 1.021.10 Operations	Buildings Supplies & Services Transport Supplies & Services	2031 7011 6083 6083 6005 6083 6083 5022 5026 5003 5029	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Hucknafl Area Consultati Waste Collection and Management Environmental Services	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Autenials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice
Ashfield District Council 37UB	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited DS Tree Services Tudor (UK) Ltd T/A Tudor Environmental Worksop Van Hire Ltd	002042 002639 002376 002414 001241 002378 002379 001922 01818 001822	11/09/2024 27/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 23/09/2024 4/09/2024 4/09/2024 4/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 3,007.00 Housing Revenue Account 162.40 Housing Revenue Account 12,673.50 Housing Revenue Account 4,332.50 Housing Revenue Account 3,500.00 Operations 45.90 Operations 1,070.24 Operations 1,021.10 Operations 530.00 Operations 530.00 Operations	Buildings Supplies & Services	2031 7011 6083 6083 6005 6083 5022 5026 5003 5029 5027	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati Waste Collection and Management	Property - Window Cleaning Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M - Hire Of Vehicles
Ashfield District Council 37UB	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited DS Tree Services Tudor (UK) Ltd T/A Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail	002042 002639 002376 002414 001241 002378 002379 001922 001818 001822 002634	11/09/2024 27/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 23/09/2024 6/09/2024 4/09/2024 4/09/2024 27/09/2024	796.50 Transformation 514.93 Non CIES 3.909.50 Housing Revenue Account 3.097.00 Housing Revenue Account 162.40 Housing Revenue Account 4.332.50 Housing Revenue Account 3.500.00 Operations 4.590 Operations 1.070.24 Operations 1.021.10 Operations	Buildings Supplies & Services Transport Supplies & Services	2031 7011 6083 6083 6005 6083 5022 5026 5003 5029 5027 2073	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Huchnafl Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Autenials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice
Ashfield District Council 37UB	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited DS Tree Services Tudor (UK) Ltd T/A Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail	002042 002639 002376 002414 001241 002378 002379 001922 001818 001822 002634 002011	11/09/2024 27/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 6/09/2024 4/09/2024 4/09/2024 4/109/2024 4/109/2024 4/109/2024	796.50 Transformation 514.93 Non CIES 3.909.50 Housing Revenue Account 3.007.00 Housing Revenue Account 162.40 Housing Revenue Account 4.325.50 Housing Revenue Account 4.325.50 Housing Revenue Account 4.302.50 Housing Revenue Account 4.500.00 Operations 45.90 Operations 1.070.24 Operations 1.071.00 Operations 500.00 Operations 500.00 Operations 119.61 Transformation	Buildings Supplies & Services Supplies & Services	2031 7011 6083 6083 6005 6083 5022 5026 5003 5029 5027	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Huchnafl Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages
Ashfield District Council 37UB	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited DS Tree Services Tudor (UK) Ltd T/A Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services	002042 002639 002376 002414 001241 002378 002379 001922 001818 001822 002634 002011	11/09/2024 27/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 6/09/2024 4/09/2024 4/09/2024 27/09/2024 11/09/2024 11/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 3,007.00 Housing Revenue Account 162.40 Housing Revenue Account 12,673.50 Housing Revenue Account 4,332.50 Housing Revenue Account 3,500.00 Operations 45.90 Operations 1,070.24 Operations 1,021.10 Operations 530.00 Operations 530.00 Operations	Buildings Supplies & Services Transport Supplies & Services	2031 7011 6083 6083 6005 6083 5022 5026 5003 5029 5027 2073	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative	Property - Window Cleaning Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors
Ashfield District Council 37UB	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited DS Tree Services Tudor (UK) Ltd TyA Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Wildscapes Community Interest Company EDF Energy 1 Ltd	002042 002639 002376 002414 001241 002378 002379 001922 001818 001822 002634 002011 001356 002351 001831	11/09/2024 27/09/2024 23/09/2024 24/09/2024 4/09/2024 4/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 11/09/2024 4/09/2024 4/09/2024 6/09/2024	796.50 Transformation 514.93 Non CIES 3.909.50 Housing Revenue Account 3.007.00 Housing Revenue Account 162.40 Housing Revenue Account 12.673.50 Housing Revenue Account 4.332.50 Housing Revenue Account 4.332.50 Housing Revenue Account 5.500.00 Operations 45.90 Operations 1.070.24 Operations 1.071.00 Doerations 530.00 Operations 191.61 Transformation 964.09 Operations 157.58 Operations 157.58 Operations	Buildings Supplies & Services Buildings Buildings Buildings	2031 7011 6083 6083 6005 6005 6083 5022 5026 5003 5029 5027 2073 5098 5017	Byron Business Centre Hu Inventiory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Huchnaft Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemeteries grounds mnt g	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - General Repairs
Ashfield District Council 37UB	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited DS Tree Services Tudor (UK) Ltd T/A Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Wildscapes Community Interest Company EDF Energy 1 Ltd EDF Energy 1 Ltd	002042 002639 002376 002414 001241 002378 002379 001922 001818 001822 002634 002011 001356 002351 001831	11/09/2024 27/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 6/09/2024 4/09/2024 4/09/2024 4/109/2024 4/109/2024 4/109/2024 4/109/2024 6/09/2024 6/09/2024 6/09/2024	796.50 Transformation 514.93 Non CIES 3.909.50 Housing Revenue Account 3.007.00 Housing Revenue Account 162.40 Housing Revenue Account 12.673.50 Housing Revenue Account 4.382.50 Housing Revenue Account 3.500.00 Operations 1.070.24 Operations 1.070.24 Operations 1.021.10 Operations 1.021.11 Operations 191.61 Transformation 964.09 Operations 197.58 Operations 157.58 Operations	Buildings Supplies & Services	2031 7011 6083 6083 6005 6083 5022 5026 5003 5029 5027 2073 5098 5017	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Hucknafl Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemeteries grounds mnt g Cemeteries grounds mnt g	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Postages Contractor - Payments to External Contractors Auterials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council 37UB	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited DS Tiree Services Tudor (UK) Ltd TyA Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Wildscapes Community Interest Company EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	002042 002639 002376 002414 001241 002378 002379 001922 001818 001822 002634 002011 001356 002351 001831 001831	11/09/2024 23/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 23/09/2024 4/09/2024 4/09/2024 11/09/2024 4/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 3,007.00 Housing Revenue Account 162.40 Housing Revenue Account 126.73.50 Housing Revenue Account 4.332.50 Housing Revenue Account 4.332.50 Operations 45.90 Operations 1,070.24 Operations 1,071.00 Operations 530.00 Operations 530.00 Operations 1916.11 Transformation 964.09 Operations 157.58 Operations 16.03 Operations 16.03 Operations	Buildings Supplies & Services Buildings Buildings Buildings Buildings	2031 7011 6083 6083 6005 6008 6083 6083 5022 5022 5023 5029 5027 2073 5098 5017 5017	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors NCC Grass Couting Hucknall Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemeteries grounds mnt g Cemeteries grounds mnt g Green Space: Clean	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council 37UB	Tenon FM Ltd Wolseley Ltk Limited Parkin Contractors Limited Da Tree Services Tudor (UK) Ltd T/A Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Wildscapes Community Interest Company EDF Energy 1 Ltd	002042 002639 002376 002414 001241 002378 002379 001922 001818 001822 002634 002011 001356 002351 001831 001831	11/09/2024 27/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 6/09/2024 4/09/2024 4/09/2024 27/09/2024 11/09/2024 23/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	796.50 Transformation 514.93 Non CIES 3.909.50 Housing Revenue Account 3.007.00 Housing Revenue Account 162.40 Housing Revenue Account 2.673.50 Housing Revenue Account 4.332.50 Housing Revenue Account 4.332.50 Housing Revenue Account 5.500.00 Operations 1.070.24 Operations 1.071.00 Operations 530.00 Operations 19161 Transformation 964.09 Operations 197.58 Operations 167.59 Operations 167.60 Operations 6.76 Operations 6.76 Operations	Buildings Supplies & Services Supplies Bervices Supplies Bervices Buildings Buildings Buildings Buildings Buildings	2031 7011 6083 6083 6085 6083 5022 5026 5003 5029 5027 2073 5098 5017 5017 5017 5014	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemeteries grounds mnt g Cemeteries grounds mnt g Green Space: Clean Play Areas & Sports Provision	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Autenials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - Electricity
Ashfield District Council 37UB	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited DS Tiree Services Tudor (UK) Ltd Ti/A Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Wildscapes Community Interest Company EDF Energy 1.Ltd	002042 002639 002376 002414 001241 002378 002379 001922 001818 001822 002634 002011 001356 002351 001831 001831 001831	11/09/2024 23/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 23/09/2024 4/09/2024 4/09/2024 11/09/2024 4/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 3,007.00 Housing Revenue Account 162.40 Housing Revenue Account 126.73.50 Housing Revenue Account 4.332.50 Housing Revenue Account 4.35.00.00 Operations 45.90 Operations 1,070.24 Operations 1,071.00 Operations 530.00 Operations 530.00 Operations 1916.11 Transformation 964.09 Operations 157.58 Operations 16.03 Operations 6.76 Operations 4.72.75 Operations 4.72.75 Operations 1,800.00	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2031 7011 6083 6083 6005 6083 6005 6083 6083 5022 5028 5003 5029 5027 2073 5098 5017 5017 5017 5024 5016 9003	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Couting Hucknall Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemeteries grounds mnt g Cemeteries grounds mnt g Green Space: Clean Play Areas & Sports Provision Capital - General Fund	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - General Repairs Property - Electricity
Ashfield District Council Ashfield District	Tenon FM Ltd Wolseley Ltk Limited Parkin Contractors Limited DS Tree Services Tudor (UK) Ltd T/A Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Wildscapes Community Interest Company EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Kinver Business Solutions Ltd United Living South Limited	002042 002639 002376 002414 001241 002379 001922 001818 001822 002634 002011 001356 002351 001831 001831 001831 001831	11/09/2024 27/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 27/09/2024 23/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	796.50 Transformation 514.93 Non CIES 3.909.50 Housing Revenue Account 3.007.00 Housing Revenue Account 162.40 Housing Revenue Account 12.673.50 Housing Revenue Account 4.332.50 Housing Revenue Account 4.332.50 Housing Revenue Account 4.500.00 Operations 1.070.24 Operations 1.071.00 Operations 1.021.10 Operations 1316.11 Transformation 964.09 Operations 196.00 Operations 167.50 Operations 167.50 Operations 167.50 Operations 167.50 Operations 167.50 Operations 1.800.00 0.00 0.00 0.00 0.00 0.00 0.00	Buildings Supplies & Services Buildings Buildings Buildings Supplies & Services Supplies & Services Supplies & Services	2031 7011 6083 6083 6083 6083 5022 5022 5026 5003 5029 5027 2073 5098 5017 5017 5017 5014 9003	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemeteries grounds mitt g Green Space: Clean Play Areas & Sports Provision Capital - General Fund Capital - HRA Fund	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Auterials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors
Ashfield District Council ASAffield District Council Ashfield District	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited DS Tree Services Tudor (UK) Ldt TyA Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Wildscapes Community Interest Company EDF Energy 1 Ltd EDF Energy 1	002042 002639 002376 002414 001241 002378 002379 001922 001818 001822 002634 002011 001356 002351 001831 001831 001831 001831 001831	11/09/2024 23/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 23/09/2024 4/09/2024 4/09/2024 11/09/2024 11/09/2024 4/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 13/09/2024 4/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 3,007.00 Housing Revenue Account 162.40 Housing Revenue Account 126.73.50 Housing Revenue Account 4.332.50 Housing Revenue Account 4.35.00.00 Operations 45.90 Operations 1,070.24 Operations 1,071.10 Operations 530.00 Operations 530.00 Operations 1916.11 Transformation 964.09 Operations 157.58 Operations 16.03 Operations 6.76 Operations 4.72.75 Operations 4.72.75 Operations 1.800.00 0.06 35.00 Transformation	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Supplies & Services	2031 7011 6083 6083 6005 6083 6008 6083 6083 5022 5026 5003 5029 5027 2073 5098 5017 5017 5017 5024 5016 9003 9004 2053	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Couting Hucknall Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemeteries grounds mnt g Cemeteries grounds mnt g Cemeteries grounds mnt g Green Space: Clean Play Areas & Sports Provision Capital - General Fund Capital - HRA Fund Call Flex Business Centre, Rotherham	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - General Repairs Property - Electricity
Ashfield District Council 37UB	Tenon FM Ltd Wolseley Ltk Limited Parkin Contractors Limited DS Tree Services Tudor (UK) Ltd T/A Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Wildscapes Community Interest Company EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Kinver Business Solutions Ltd United Living South Limited Bevan Brittan Royal Mail	002042 002639 002376 002414 001241 002379 001922 001818 001822 002634 002011 001356 002351 001831 001831 001831 001831 001831 001628 002174 001626 002121	11/09/2024 27/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 23/09/2024 23/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024	796.50 Transformation 514.93 Non CIES 3.909.50 Housing Revenue Account 3.007.00 Housing Revenue Account 162.40 Housing Revenue Account 12.673.50 Housing Revenue Account 4.332.50 Housing Revenue Account 3.500.00 Operations 4.59.00 Operations 1.070.24 Operations 1.071.01 Operations 530.00 Operations 1916.11 Transformation 964.09 Operations 157.58 Operations 157.58 Operations 167.03 Operations 1.60.03 Operations 1.800.00 0.06 36.00 Transformation 29.97 Transformation	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Supplies & Services	2031 7011 6083 6083 6083 6083 5005 50083 5022 5026 5003 5029 5027 2073 5098 5017 5017 5017 5024 5016 9003 9004 2053	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Hucknafl Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemeteries grounds mint g Cemeteries grounds mint g Cemeteries grounds mit g Green Space: Clean Play Areas & Sports Provision Capital - General Fund Capital - HRA Fund Call Flex Business Centre, Rotherham Customer Services	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Auterials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Legal - General Advice General - Postages
Ashfield District Council Ashfield District	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited DS Tree Services Tudor (UK) Ldt TyA Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Wildscapes Community Interest Company EDF Energy 1 Ltd EDF Energy 1	002042 002639 002376 002414 001241 002378 002379 001822 001818 001822 002634 002011 001356 002351 001831 001831 001831 001831 001831 001628 002174 001628 002121 001766 001241	11/09/2024 23/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 23/09/2024 23/09/2024 4/09/2024 4/09/2024 11/09/2024 23/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 3,007.00 Housing Revenue Account 162.40 Housing Revenue Account 126.73.50 Housing Revenue Account 4.322.50 Housing Revenue Account 4.322.50 Housing Revenue Account 4.300.00 Operations 45.90 Operations 1,070.24 Operations 1,070.24 Operations 530.00 Operations 530.00 Operations 191.61 Transformation 964.09 Operations 191.61 Transformation 16.03 Operations 6.75 Operations 4.727.75 Operations 4.727.75 Operations 1.800.00 0.06 36.00 Transformation 29.97 Transformation 1.525.02	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Supplies & Services	2031 7011 6083 6083 6005 6083 60083 6083 5022 5026 5028 5027 5027 5073 5098 5017 5017 5017 5024 5016 9003 9004 2053 2061	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Huchnall Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemeteries grounds mnt g Cemeteries grounds mnt g Cemeteries grounds mnt g Green Space: Clean Play Areas & Sports Provision Capital - General Fund Capital - HRA Fund Call Flex Business Centre, Rotherham Customer Services	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - General Repairs Property - Electricity
Ashfield District Council 37UB	Tenon FM Ltd Wolseley Ltk Limited Parkin Contractors Limited DS Tree Services Tudor (UK) Ltd T/A Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Wildscapes Community Interest Company EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Kinver Business Solutions Ltd United Living South Limited Bevan Brittan Royal Mail	002042 002639 002376 002414 001241 002379 001922 001818 001822 002634 002011 001356 002351 001831 001831 001831 001831 001831 001628 002174 001626 002121	11/09/2024 27/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 23/09/2024 23/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024	796.50 Transformation 514.93 Non CIES 3.909.50 Housing Revenue Account 3.007.00 Housing Revenue Account 162.40 Housing Revenue Account 12.673.50 Housing Revenue Account 4.332.50 Housing Revenue Account 3.500.00 Operations 4.59.00 Operations 1.070.24 Operations 1.071.01 Operations 530.00 Operations 1916.11 Transformation 964.09 Operations 157.58 Operations 157.58 Operations 167.03 Operations 1.60.03 Operations 1.800.00 0.06 36.00 Transformation 29.97 Transformation	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Supplies & Services	2031 7011 6083 6083 6083 6083 5005 50083 5022 5026 5003 5029 5027 2073 5098 5017 5017 5017 5024 5016 9003 9004 2053	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Hucknafl Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemeteries grounds mint g Cemeteries grounds mint g Cemeteries grounds mit g Green Space: Clean Play Areas & Sports Provision Capital - General Fund Capital - HRA Fund Call Flex Business Centre, Rotherham Customer Services	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Auterials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - General Repairs Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Legal - General Advice General - Postages
Ashfield District Council Ashfield District	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Theory Ltd FreeBruck EDF Energy 1 Ltd	002042 002639 002376 002414 001241 002378 002379 001822 001818 001822 002634 002011 001356 002351 001831 001831 001831 001831 001831 001628 002174 001628 002121 001766 001241	11/09/2024 23/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 23/09/2024 23/09/2024 4/09/2024 4/09/2024 11/09/2024 23/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 3,007.00 Housing Revenue Account 162.40 Housing Revenue Account 126.73.50 Housing Revenue Account 4.322.50 Housing Revenue Account 4.322.50 Housing Revenue Account 4.300.00 Operations 45.90 Operations 1,070.24 Operations 1,070.24 Operations 530.00 Operations 530.00 Operations 191.61 Transformation 964.09 Operations 191.61 Transformation 16.03 Operations 6.75 Operations 4.727.75 Operations 4.727.75 Operations 1.800.00 0.06 36.00 Transformation 29.97 Transformation 1.525.02	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services	2031 7011 6083 6083 6005 6083 60083 6083 5022 5026 5028 5027 5027 5073 5098 5017 5017 5017 5024 5016 9003 9004 2053 2061	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Huchnall Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemeteries grounds mnt g Cemeteries grounds mnt g Cemeteries grounds mnt g Green Space: Clean Play Areas & Sports Provision Capital - General Fund Capital - HRA Fund Call Flex Business Centre, Rotherham Customer Services	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - General Repairs Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors
Ashfield District Council	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Trudor (UK) Ltd T/A Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Widscapes Community Interest Company EDF Energy 1 Ltd E	002042 002639 002376 002414 001241 002378 002379 001822 001818 001822 002634 002011 001356 002351 001831 001831 001831 001831 001831 001628 002174 001628 002121 001766 001241 002226 002226	11/09/2024 23/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 23/09/2024 23/09/2024 4/09/2024 4/09/2024 21/09/2024 21/09/2024 21/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 3,007.00 Housing Revenue Account 162.40 Housing Revenue Account 12,673.50 Housing Revenue Account 4,322.50 Housing Revenue Account 4,322.50 Housing Revenue Account 4,302.50 Operations 1,070.24 Operations 1,070.24 Operations 1,021.10 Operations 130.00 Operations 191.61 Transformation 964.09 Operations 191.61 Transformation 964.09 Operations 167.50 Operations 472.75 Operations 472.75 Operations 4,800.00 0.06 36.00 Transformation 29.97 Transformation 1,525.02 1,525.02 2,794.42 Transformation	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services	2031 7011 6083 6083 6005 6083 60083 6083 5022 5026 5028 5027 5027 5073 5098 5017 5017 5017 5024 5016 9003 9004 2053 2061 9004 9004 2053	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Huchnall Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemeteries grounds mnt g Cemeteries grounds mnt g Cemeteries grounds mnt g Green Space: Clean Play Areas & Sports Provision Capital - General Fund Capital - HRA Fund Call Flex Business Centre, Rotherham Customer Services Capital - HRA Fund Call Flex Business Centre, Rotherham Call Flex Business Centre, Rotherham	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - Electricity Contractor - Payments to External Contractors
Ashfield District Council Ashfield District	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited DS Tree Services Tudor (UK) Ltd T/A Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Widscapes Community Interest Company EDF Energy 1 Ltd EDF Construction Ltd United Living South Limited Bevan Brittan Royal Mail Ven Construction Ven Construction Nexus Security Ltd Bradley Masoon	002042 002639 002376 002414 001241 002378 001922 001818 001822 002634 002011 001356 002351 001831 001831 001831 001831 001831 001766 001241 002226 001616	11/09/2024 23/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 6/09/2024	796.50 Transformation 514.93 Non CIES 3.909.50 Housing Revenue Account 3.007.00 Housing Revenue Account 162.40 Housing Revenue Account 162.40 Housing Revenue Account 4.302.50 Housing Revenue Account 4.302.50 Housing Revenue Account 4.500.00 Operations 4.500.00 Operations 1.070.24 Operations 1.071.04 Operations 1.071.04 Operations 1.071.17 Operations 19.61 Transformation 964.09 Operations 19.63 Operations 166.03 Operations 167.59 Operations 4.72.75 Operations 4.72.75 Operations 4.72.75 Operations 1.800.00 0.06 36.00 Transformation 1.525.02 1.525.02 1.525.02 1.525.02 1.525.02 1.525.00 Transformation 1.350.00 Transformation	Buildings Supplies & Services Buildings Buildi	2031 7011 6083 6083 6083 6083 6083 5022 5026 5003 5029 5027 2073 5098 5017 5017 5016 9003 9004 2053 2061 9004 2053	Byron Business Centre Hu Inventiory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Huchnafl Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemeteries grounds mnt g Cemeteries g	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - Electricity
Ashfield District Council	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Royal Mail Widscapes Community Interest Company EDF Energy 1 Ltd EDF Contractors Solutions Ltd United Living South Limited Bevan Brittan Royal Mail Ven Construction Ven Construction Ven Construction Ven Construction Ven Suss Security Ltd Bradley Mason	002042 002639 002376 002414 001241 001241 002378 002379 001922 001818 001822 002654 002011 001356 002351 001831 001831 001831 001831 001831 001628 002121 001766 001241 002226 002226 001616 001634 002302	11/09/2024 23/09/2024 23/09/2024 24/09/2024 4/09/2024 4/09/2024 23/09/2024 23/09/2024 4/09/2024 4/09/2024 11/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 13/09/2024 13/09/2024 14/09/2024 14/09/2024 15/09/2024 15/09/2024 15/09/2024 15/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 3,007.00 Housing Revenue Account 162.40 Housing Revenue Account 12,673.50 Housing Revenue Account 4,322.50 Housing Revenue Account 4,322.50 Housing Revenue Account 4,390.00 Perations 1,070.24 Operations 1,070.24 Operations 1,070.24 Operations 1,070.24 Operations 19.61 Transformation 944.09 Operations 191.61 Transformation 944.09 Operations 165.00 Operations 167.50 Operations 17.55 Operations 1,800.00 0.06 36.00 Transformation 29.97 Transformation 1,525.02 1,525.02 2,794.42 Transformation 1,350.00 Transformation	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services	2031 7011 6083 6083 6005 6083 60083 6083 5022 5026 5028 5027 5027 5073 5098 5017 5017 5017 5024 5016 9003 9004 2053 2061 9004 9004 2053 2053	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultativ Revenues Stamper Crescent Changing Rooms Cemetries grounds mit g Cemetries grounds mit g Cemetries grounds mit g Green Space: Clean Play Areas & Sports Provision Capital - General Fund Capital - HRA Fund Call Flex Business Centre, Rotherham Cull Flex Business Centre, Rotherham Call Flex Business Centre, Rotherham TS Responsive and Vold Management	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - General Repairs Property - Electricity Contractor - Payments to External Contractors
Ashfield District Council Ashfield District	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited DS Tree Services Tudor (UK) Ltd T/A Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Widscapes Community Interest Company EDF Energy 1 Ltd EDF Construction Limited Living South Limited Bevan Brittan Royal Mail Ven Construction Ven Construction Nexus Security Ltd Bradley Mason Trentside Recruitment Limited Niyaa People	002042 002639 002376 002414 001241 002378 001922 001818 001822 002634 002011 001356 002351 001831 001831 001831 001831 001766 001241 002226 001616 0002226 001616 001634 002302	11/09/2024 23/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 6/09/2024	796.50 Transformation 514.93 Non CIES 3.909.50 Housing Revenue Account 3.007.00 Housing Revenue Account 162.40 Housing Revenue Account 162.40 Housing Revenue Account 4.302.50 Housing Revenue Account 4.302.50 Housing Revenue Account 4.500.00 Operations 1.070.24 Operations 1.071.04 Operations 1.071.04 Operations 1.071.07 Operations 19.61 Transformation 964.09 Operations 191.61 Transformation 166.03 Operations 167.50 Operations 4.72.75 Operations 4.72.75 Operations 4.72.75 Operations 1.500.00 0.06 0.06 0.07 Transformation 1.525.02 1.525.02 1.525.02 1.525.02 1.525.02 1.525.02 1.525.02 1.525.03 1.525.04 Transformation 1.520.07 Transformation 1.520.07 Transformation 1.520.07 Transformation 1.520.07 Transformation 1.520.07 Transformation 1.520.07 Transformation 1.525.07 Housing Revenue Account	Buildings Supplies & Services Buildings Buildi	2031 7011 6083 6083 6083 6083 6083 6082 5022 5026 5003 5029 5027 2073 5098 5017 5017 5017 5024 5016 9003 9004 2053 2061 9004 2053 6071 6082	Byron Business Centre Hu Inventiory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Huchnafl Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemeteries grounds mnt g Cemeteries g	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Ratinis - Chremicals and Materials Purchase Ratinis - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - Electricity Contractor - Payments to External Contractors Salary - Agency Staff Salary - Agency Staff
Ashfield District Council 37UB	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Club Ltd T/A tudor Environmental Worksop Van Hire Ltd Freethis LLP DS Tires Services Royal Mail Widscapes Community Interest Company EDF Energy 1 Ltd EDF Construction Ven Construction Ven Construction Ven Construction Ven Construction Ven Construction Ven Sexus Security Ltd Bradley Mason Trentside Recruitment Limited Niyaa People	002042 002639 002376 002414 001241 001241 002378 002379 001922 001818 001822 002854 002011 001356 002351 001831 001831 001831 001831 001831 001628 002121 001766 001241 002226 001616 001634 002302 002386	11/09/2024 23/09/2024 23/09/2024 24/09/2024 24/09/2024 23/09/2024 23/09/2024 23/09/2024 23/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 28/09/2024 28/09/2024 28/09/2024 28/09/2024 28/09/2024 28/09/2024 28/09/2024 28/09/2024 28/09/2024 28/09/2024 28/09/2024 28/09/2024 28/09/2024 28/09/2024 28/09/2024 28/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 3,007.00 Housing Revenue Account 162.40 Housing Revenue Account 12,673.50 Housing Revenue Account 4,322.50 Housing Revenue Account 4,322.50 Housing Revenue Account 4,322.50 Housing Revenue Account 5,500.00 Operations 1,070.24 Operations 1,070.24 Operations 1,070.24 Operations 1,070.24 Operations 1,070.20 Operation	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Employees Employees	2031 7011 6083 6083 6005 6083 60083 6083 5022 5026 5003 5029 5027 2073 5098 5017 5017 5017 5024 5016 9003 9004 2053 2061 9004 9004 2053 2053 6071 6082	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultativ Revenues Stamper Crescent Changing Rooms Cemetries grounds mitt g Cemetries grounds mitt g Cemetries grounds mitt g Green Space: Clean Play Areas & Sports Provision Capital - General Fund Capital - HRA Fund Call Flex Business Centre, Rotherham Cull Flex Business Centre, Rotherham Call Flex Business Centre, Rotherham TS Responsive and Vold Management DLO Overheads TS Responsive and Vold Management	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M Hire Of Veholics Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - Electricity Contractor - Payments to External Contractors
Ashfield District Council Ashfield District	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mall Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited DS Tree Services Tudor (UK) Ltd T/A Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mall Widscapes Community Interest Company EDF Energy 1 Ltd EDF Construction Living South Limited Bevan Brittan Royal Mall Ven Construction Ven Construction Nexus Security Ltd Bradley Mason Trentside Recruitment Limited Niyaa People Niyaa People Niyaa People Niyaa People Niyaa People	002042 002639 002376 002414 001241 002378 002379 001922 001818 001822 002634 002011 001356 002351 001831 001831 001831 001831 001831 002174 001628 002121 001766 001241 002226 001616 001634 002302 002386 001862	11/09/2024 23/09/2024 23/09/2024 24/09/2024 4/09/2024 23/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024 13/09/2024 13/09/2024 14/09/2024 14/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	796.50 Transformation 514.93 Non CIES 3.909.50 Housing Revenue Account 3.007.00 Housing Revenue Account 162.40 Housing Revenue Account 12.673.50 Housing Revenue Account 4.332.50 Housing Revenue Account 4.332.50 Housing Revenue Account 4.302.50 Operations 1.070.24 Operations 1.071.00 Operations 1.071.01 Operations 1.071.10 Operations 19.00 Operations 19.00 Operations 191.61 Transformation 964.09 Operations 165.03 Operations 165.03 Operations 167.50 Operations 175.75 Operations 175.75 Operations 1.350.00 Transformation 1.525.02 1.525.02 2.794.42 Transformation 1.350.00 Housing Revenue Account 1.095.00 Housing Revenue Account 1.095.00 Housing Revenue Account 1.005.00 Housing Revenue Account	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Employees Employees Employees Employees	2031 7011 6083 6083 6083 6083 6083 5082 5026 5003 5029 5027 2073 5098 5017 5017 5017 5024 5016 9003 9004 2053 2061 9004 2053 2063 6071 6082 6071	Byron Business Centre Hu Inventiory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Huchnafl Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemetries grounds mnt g Cemeteries	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Ratin - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - Electricity Contractor - Payments to External Contractors Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff
Ashfield District Council	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Club Ltd T/A tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Widscapes Community Interest Company EDF Energy 1 Ltd EDF	002042 002639 002376 002414 001241 002378 002379 001922 001818 001822 002834 002011 001356 002351 001831 001831 001831 001831 001831 001628 002121 001766 001241 002226 002226 001616 001634 002302 002386 001862 001972	11/09/2024 23/09/2024 23/09/2024 24/09/2024 24/09/2024 23/09/2024 23/09/2024 23/09/2024 23/09/2024 27/09/2024 27/09/2024 21/09/2024 21/09/2024 28/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 3,007.00 Housing Revenue Account 162.40 Housing Revenue Account 126.73.50 Housing Revenue Account 4,322.50 Housing Revenue Account 4,322.50 Housing Revenue Account 4,322.50 Housing Revenue Account 5,500.00 Operations 1,070.24 Operations 1,070.24 Operations 1,070.24 Operations 1,070.20 Operation	Buildings Supplies & Services Employees Employees Employees Employees Buildings	2031 7011 6083 6083 6005 6083 60083 6083 5022 5026 5003 5029 5027 2073 5098 5017 5017 50124 5016 9003 9004 2053 2061 9004 9004 2053 2053 6071 6082 6071 6082 6020	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultativ Revenues Stamper Crescent Changing Rooms Cemeteries grounds mitt g Cemeteries grounds mitt g Cemeteries grounds mitt g Cemeteries grounds mitt g Green Space. Clean Play Areas & Sports Provision Capital - General Fund Capital - HRA Fund Call Flex Business Centre, Rotherham Customer Services Capital - HRA Fund Call Flex Business Centre, Rotherham TS Responsive and Vold Management DLO Overheads TS Responsive and Vold Management DLO Overheads HS OP & SN Summerhill	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M Hire Of Veholies Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - Electricity Contractor - Payments to External Contractors Contractor - C
Ashfield District Council Ashfield District	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited DS Tree Services Tudor (UK) Ltd TyA Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Widscapes Community Interest Company EDF Energy 1 Ltd EDF Company 1 Ltd EDF Energy 1	002042 002639 002376 002414 001241 002378 002379 001922 001818 001822 002634 002011 001356 002351 001831 001831 001831 001831 001831 001744 001628 002121 001766 001241 002226 001616 0012241 002226 001616 001634 002302 002386 001862 001972 001746	11/09/2024 23/09/2024 23/09/2024 24/09/2024 24/09/2024 23/09/2024 26/09/2024 4/09/2024 4/09/2024 4/09/2024 27/09/2024 27/09/2024 27/09/2024 28/09/2024	796.50 Transformation 514.93 Non CIES 3.909.50 Housing Revenue Account 3.007.00 Housing Revenue Account 162.40 Housing Revenue Account 12.673.50 Housing Revenue Account 4.332.50 Housing Revenue Account 4.332.50 Housing Revenue Account 4.332.50 Housing Revenue Account 3.500.00 Operations 1.071.24 Operations 1.071.00 Operations 1.071.01 Operations 1.071.10 Operations 19.00 Operations 191.61 Transformation 964.09 Operations 165.03 Operations 165.03 Operations 167.50 Operations 175.78 Operations 1	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Employees Employees Employees Employees Buildings Buildings	2031 7011 6083 6083 6005 6083 6005 6083 5022 5026 5003 5029 5027 2073 5098 5017 5017 5017 5016 9003 9004 2053 2061 9004 9004 2053 6071 6082 6071 6082 6079	Byron Business Centre Hu Inventiory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors NCC Grass Cutting Huchnafl Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultativ Revenues Stamper Crescent Changing Rooms Cemeteries grounds mnt g Cemeteries g Cemet	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - Electricity Contractor - Payments to External Contractors Salary - Agency Staff Salary - Poperty - Gas
Ashfield District Council Ashfield District	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Cluft Ltd T/A Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tires Services Royal Mail Widscapes Community Interest Company EDF Energy 1 Ltd EDF Construction Limited Living South Limited Bevan Brittan Royal Mail Ven Construction Ven Construction Ven Construction Ven Construction Ven Construction Tentside Recruitment Limited Niyaa People Total Gas & Power Parkin Contractors Limited Total Gas & Power	002042 002639 002376 002414 001241 002378 002379 001922 001818 001822 002834 002011 001356 002351 001831 001831 001831 001831 001831 001831 001628 002174 0001226 002226 001616 001634 002386 001862 001972 002186	11/09/2024 23/09/2024 23/09/2024 24/09/2024 4/09/2024 4/09/2024 23/09/2024 23/09/2024 4/09/2024 4/09/2024 27/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 3,007.00 Housing Revenue Account 162.40 Housing Revenue Account 126.73.50 Housing Revenue Account 4,332.50 Housing Revenue Account 4,332.50 Housing Revenue Account 4,322.50 Housing Revenue Account 5,500.00 Operations 1,070.24 Operations 1,070.24 Operations 1,070.24 Operations 1,070.24 Operations 1,070.20 Transformation 1,070.20 T	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Supplies & Services Employees Employees Employees Employees Buildings Buildings Buildings	2031 7011 6083 6083 6005 6083 6083 5022 5026 5003 5029 5027 2073 5098 5017 5017 5017 5016 9003 9004 9004 9004 9004 9005 2053 2053 60771 6082 60771 6082 6079 6006	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultativ Revenues Stamper Crescent Changing Rooms Cemeteries grounds mitt g Cemeteries grounds mitt g Cemeteries grounds mitt g Green Space: Clean Play Areas & Sports Provision Capital - General Fund Capital - HRA Fund Call Flex Business Centre, Rotherham Customer Services Capital - HRA Fund Call Flex Business Centre, Rotherham TS Responsive and Vold Management DLO Overheads TS Responsive and Vold Management DLO Overheads Honeless Temporary Accomodation	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - Electricity Contractor - Payments to External Contractors Contractor - Contractors Contrac
Ashfield District Council Ashfield District	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited DS Tree Services Tudor (UK) Ltd TyA Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Widscapes Community Interest Company EDF Energy 1 Ltd EDF Company 1 Ltd EDF Energy 1	002042 002639 002376 002414 001241 002378 002379 001922 001818 001822 002634 002011 001356 002351 001831 001831 001831 001831 001831 001744 001628 002121 001766 001241 002226 001616 0012241 002226 001616 001634 002302 002386 001862 001972 001746	11/09/2024 23/09/2024 23/09/2024 24/09/2024 24/09/2024 23/09/2024 26/09/2024 4/09/2024 4/09/2024 4/09/2024 27/09/2024 27/09/2024 27/09/2024 28/09/2024	796.50 Transformation 514.93 Non CIES 3.909.50 Housing Revenue Account 3.007.00 Housing Revenue Account 162.40 Housing Revenue Account 12.673.50 Housing Revenue Account 4.332.50 Housing Revenue Account 4.332.50 Housing Revenue Account 4.332.50 Housing Revenue Account 3.500.00 Operations 1.071.24 Operations 1.071.00 Operations 1.071.01 Operations 1.071.10 Operations 19.00 Operations 191.61 Transformation 964.09 Operations 165.03 Operations 165.03 Operations 167.50 Operations 175.78 Operations 1	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Employees Employees Employees Employees Buildings Buildings	2031 7011 6083 6083 6005 6083 6005 6083 5022 5026 5003 5029 5027 2073 5098 5017 5017 5017 5016 9003 9004 2053 2061 9004 9004 2053 6071 6082 6071 6082 6079	Byron Business Centre Hu Inventiory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors NCC Grass Cutting Huchnafl Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultativ Revenues Stamper Crescent Changing Rooms Cemeteries grounds mnt g Cemeteries g Cemet	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - Electricity Contractor - Payments to External Contractors Salary - Agency Staff Salary - Poperty - Gas
Ashfield District Council Ashfield District	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited DS Tree Services Tudor (UK) Ltd TylA Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Widscapes Community Interest Company EDF Energy 1 Ltd EDF Company EDF Energy 1 Ltd	002042 002639 002376 002414 001241 001241 001277 001822 001818 001822 002634 002011 001356 002351 001831 001831 001831 001831 001831 001628 002121 001746 001241 002226 001616 001241 002226 001616 001634 002302 002386 001862 001972 001746 002106 001829	11/09/2024 23/09/2024 23/09/2024 24/09/2024 4/09/2024 4/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 6/09/2024	796.50 Transformation 514.93 Non CIES 3.909.50 Housing Revenue Account 3.007.00 Housing Revenue Account 162.40 Housing Revenue Account 12.673.50 Housing Revenue Account 4.332.50 Housing Revenue Account 4.332.50 Housing Revenue Account 4.332.50 Housing Revenue Account 3.500.00 Operations 1.070.24 Operations 1.071.00 Operations 1.071.10 Operations 1.071.10 Operations 19.00.00 Operations 191.61 Transformation 964.09 Operations 166.03 Operations 167.50 Operations 167.50 Operations 4.72.75 Operations 4.72.75 Operations 4.72.75 Operations 1.525.02 2.794.42 Transformation 1.350.00 Transformation 1.352.07 Housing Revenue Account 1.095.00 Housing Revenue Account 6.03.00 Housing Revenue Account 1.095.00 Housing Revenue Account 1.055.00 Housing Revenue Account 1.055.00 Housing Revenue Account 1.055.00 Housing Revenue Account 1.055.00 Housing Revenue Account 1.054.04 Housing Revenue Account 1.055.04 Housing Revenue Account 1.055.04 Housing Revenue Account 1.055.04 Housing Revenue Account 1.055.04 Housing Revenue Account 1.055.06 Housing Revenue Account 1.055.07 Housing Revenue Account	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings	2031 7011 6083 6083 6005 6083 6005 6083 5022 5026 5003 5029 5027 2073 5098 5017 5017 5017 5024 5016 9003 9004 2053 2061 9004 9053 2061 9004 9053 2061 9004 9062 6071 6082 6079 6006	Byron Business Centre Hu Inventiory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Huchnafil Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemetries grounds mnt g Cemetries g	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - Electricity Contractor - Payments to External Contractors Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Salary - Poperty - Gas Property - Gas
Ashfield District Council	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Freetha LLP DS Tree Services Royal Mail Wildscapes Community Interest Company EDF Energy 1 Ltd Findle Limited Royal Mail Ven Construction Ven Construction Ven Construction Ven Construction Ven Construction Ven Energy Ltd Findle Service Fi	002042 002639 002376 002414 001241 002378 002379 001922 001818 001822 002834 002011 001356 002351 001831 001831 001831 001831 001831 001831 001628 002174 0001226 002226 001616 001634 002386 001862 001972 002186	11/09/2024 23/09/2024 23/09/2024 24/09/2024 4/09/2024 4/09/2024 23/09/2024 23/09/2024 4/09/2024 4/09/2024 4/09/2024 27/09/2024 11/09/2024 4/09/2024 6/09/2024 13/09/2024 13/09/2024 14/09/2024 14/09/2024 14/09/2024 15/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 162.40 Housing Revenue Account 162.40 Housing Revenue Account 162.40 Housing Revenue Account 4.332.50 Housing Revenue Account 4.332.50 Housing Revenue Account 4.352.50 Operations 1.070.24 Operations 1.070.25 Operati	Buildings Supplies & Services Transport Transport Transport Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Suppli	2031 7011 6083 6083 6005 6083 6083 5022 5026 5003 5029 5027 2073 5098 5017 5017 5017 5016 9003 9004 9004 9004 9004 9005 2053 2053 60771 6082 60771 6082 6079 6006	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultativ Revenues Stamper Crescent Changing Rooms Cemeteries grounds mitt g Cemeteries grounds mitt g Cemeteries grounds mitt g Green Space: Clean Play Areas & Sports Provision Capital - General Fund Capital - HRA Fund Call Flex Business Centre, Rotherham Customer Services Capital - HRA Fund Call Flex Business Centre, Rotherham TS Responsive and Vold Management DLO Overheads TS Responsive and Vold Management DLO Overheads Honeless Temporary Accomodation	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - Electricity Contractor - Payments to External Contractors Contract
Ashfield District Council Ashfield District	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Royal Mail Parkin Contractors Limited Da Tiree Services Tudor (UK) Ltd Ti/A Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Widscapes Community Interest Company EDF Energy 1 Ltd ERG ENERGE	002042 002639 002376 002414 001241 001241 0012378 001922 001818 001822 002634 002011 001356 002351 001831 001831 001831 001831 001831 001628 002121 001746 001241 002226 002228 001616 001634 002302 001829 0018829 001829 001829 001831	11/09/2024 23/09/2024 23/09/2024 24/09/2024 24/09/2024 23/08/2024 23/08/2024 23/08/2024 23/08/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 25/09/2024 26/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 3,007.00 Housing Revenue Account 162.40 Housing Revenue Account 126.73.50 Housing Revenue Account 4,332.50 Housing Revenue Account 4,332.50 Housing Revenue Account 4,350.00 Operations 1,070.24 Operations 1,071.00 Operations 1,071.01 Operations 1,071.10 Operations 196.03 Operations 196.03 Operations 166.03 Operations 167.50 Operations 472.75 Operations 472.75 Operations 472.75 Operations 1,350.00 Transformation 29.97 Transformation 29.97 Transformation 1,350.00 Transformation 1,350.00 Transformation 1,350.00 Transformation 1,350.00 Housing Revenue Account 1,095.00 Housing Revenue Account 1,095.00 Housing Revenue Account 4,035.00 Housing Revenue Account 4,243.48 Housing Revenue Account 7,3.41 44.75 116.04 38.00 Housing Revenue Account	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Supplies & Servi	2031 7011 6083 6083 6005 6083 6005 6083 8083 5022 5026 5003 5029 5027 2073 5098 5017 5017 5017 5016 9003 9004 2053 2061 9004 2053 2061 9004 2053 2061 9004 2053 2061 9004 2053 2061 9004 2053 6071 6082 6079 6006 6006 6006 6006	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Huchrafil Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemeteries grounds mnt g Cemeteries g	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - Electricity Property - Payments to External Contractors Contractor - Contractors Contractor
Ashfield District Council	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Parkin Cluft Ltd Ti/A tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tires Services Royal Mail Widscapes Community Interest Company EDF Energy 1 Ltd EDF Contractors Limited Royal Mail Ven Construction Ven Construction Ven Construction Ven Construction Ven Construction Venus Security Ltd Bradley Mason Trentside Recruitment Limited Niyaa People Total Gas & Power Parkin Contractors Limited Total Gas & Power	002042 002639 002376 002414 001241 001241 002378 002379 001922 001818 001822 002834 002011 001256 002351 001831 001831 001831 001831 001628 002121 001766 001241 002226 002226 001616 001634 002302 002386 001882 001972 002196	11/09/2024 23/09/2024 23/09/2024 24/09/2024 4/09/2024 4/09/2024 23/09/2024 23/09/2024 4/09/2024 4/09/2024 4/09/2024 11/09/2024 4/09/2024 6/09/2024 13/09/2024 13/09/2024 14/09/2024 14/09/2024 15/09/2024 15/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 162.40 Housing Revenue Account 162.40 Housing Revenue Account 162.40 Housing Revenue Account 4.332.50 Housing Revenue Account 4.332.50 Housing Revenue Account 4.350.00.0 Operations 1.070.24 Operations 1.070.25 Opera	Buildings Supplies & Services Supplies & Servi	2031 7011 6083 6083 6005 6083 60083 6083 5022 5026 5003 5029 5027 2073 5098 5017 5014 5016 9004 9004 2053 2061 9004 9004 9004 9004 9005 6062 6071 6082 6071 6082 6071 6082 6071 6080 6006 6006 6006 6006 6006 6006 600	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemeteries grounds mitt g Cemeteries grounds mitt g Cemeteries grounds mitt g Green Space: Clean Play Areas & Sports Provision Capital - General Fund Capital - HRA Fund Capital - HRA Fund Call Flex Business Centre, Rotherham Tis Responsive and Vold Management DLO Overheads Tis Responsive and Vold Management DLO Overheads Tis Responsive And Vold Management DLO Overheads HS OP & SIN Summerhill Responsive Repairs Homeless Temporary Accomodation HS OP & SIN Willow Crescent	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - Electricity Contractor - Payments to External Contractors Contractor - Contra
Ashfield District Council Ashfield District	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Royal Mail Parkin Contractors Limited DS Tree Services Tudor (UK) Ltd TyA Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Widscapes Community Interest Company EDF Energy 1 Ltd United Living South Limited Bevan Brittan Royal Mail Ven Construction Ven Constr	002042 002639 002376 002414 001241 001241 002378 002379 001922 001818 001822 002634 002011 001356 002351 001831 001831 001831 001831 001831 001628 002121 001746 001241 002226 002226 001616 001634 002226 001618 001634 002302 002386 001862 001872 001746 001747 001628	11/09/2024 23/09/2024 23/09/2024 24/09/2024 24/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 27/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 3,007.00 Housing Revenue Account 162.40 Housing Revenue Account 126.73.50 Housing Revenue Account 4,332.50 Housing Revenue Account 4,332.50 Operations 1,070.24 Operations 1,071.02 Operations 1,071.02 Operations 1,071.10 Operations 130.00 Operations 191.61 Transformation 964.09 Operations 191.61 Transformation 964.09 Operations 166.03 Operations 167.50 Operations 1,75.50 Operations 4,727.75 Operations 4,727.75 Operations 1,800.00 0,06 0,00 Transformation 29.97 Transformation 1,525.02 1,	Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Supplies & Servi	2031 7011 6083 6083 6005 6083 6005 6083 6008 5022 5022 5022 5027 2073 5098 5017 5017 5017 5016 9003 9004 2053 2061 9004 9004 2053 2061 9004 9004 2053 2061 9004 9004 9004 9004 9004 9004 9004 900	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Huchrafil Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemeteries grounds mnt g Cemeteries g	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Materials - Chemicals and Materials - Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - General Repairs Property - General Repairs Property - Electricity Contractor - Payments to External Contractors Contractor - Con
Ashfield District Council	Tenon FM Ltd Wolseley UK Limited Parkin Contractors Limited Parkin Contractors Limited Royal Mail Parkin Contractors Limited Royal Mail Parkin Contractors Limited DS Tree Services Tudor (UK) Ltd TyA Tudor Environmental Worksop Van Hire Ltd Freeths LLP DS Tree Services Royal Mail Widscapes Community Interest Company EDF Energy 1 Ltd United Living South Limited Bevan Brittan Royal Mail Ven Construction Ven Constr	002042 002639 002376 002414 001241 001241 002378 002379 001922 001818 001822 002834 002011 001256 002351 001831 001831 001831 001831 001628 002121 001766 001241 002226 002226 001616 001634 002302 002386 001882 001972 002196	11/09/2024 23/09/2024 23/09/2024 24/09/2024 4/09/2024 4/09/2024 23/09/2024 23/09/2024 4/09/2024 4/09/2024 4/09/2024 11/09/2024 4/09/2024 6/09/2024 13/09/2024 13/09/2024 14/09/2024 14/09/2024 15/09/2024 15/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024	796.50 Transformation 514.93 Non CIES 3,909.50 Housing Revenue Account 162.40 Housing Revenue Account 162.40 Housing Revenue Account 162.40 Housing Revenue Account 4.332.50 Housing Revenue Account 4.332.50 Housing Revenue Account 4.350.00.0 Operations 1.070.24 Operations 1.070.25 Opera	Buildings Supplies & Services Supplies & Servi	2031 7011 6083 6083 6005 6083 60083 6083 5022 5026 5003 5029 5027 2073 5098 5017 5014 5016 9004 9004 2053 2061 9004 9004 9004 9004 9005 6062 6071 6082 6071 6082 6071 6082 6071 6080 6006 6006 6006 6006 6006 6006 600	Byron Business Centre Hu Inventory - Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Lettings and PS General DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati Waste Collection and Management Environmental Services Kirkby Area Consultative Revenues Stamper Crescent Changing Rooms Cemeteries grounds mitt g Cemeteries grounds mitt g Cemeteries grounds mitt g Green Space: Clean Play Areas & Sports Provision Capital - General Fund Capital - HRA Fund Capital - HRA Fund Call Flex Business Centre, Rotherham Tis Responsive and Vold Management DLO Overheads Tis Responsive and Vold Management DLO Overheads Tis Responsive And Vold Management DLO Overheads HS OP & SIN Summerhill Responsive Repairs Homeless Temporary Accomodation HS OP & SIN Willow Crescent	Property - Window Cleaning Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Materials - Chemicals and Materials Purchase R&M - Hire Of Vehicles Legal - General Advice Contractor - Payments to External Contractors General - Postages Property - Electricity Contractor - Payments to External Contractors Contractor - Contra

Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	350.13 Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	002174	13/09/2024	578.95 Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	002174	13/09/2024	7,704.45 Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	002174	13/09/2024	-6 988 27 Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council 37UB	Fosse Contract Limited	001765	4/09/2024	18,272.49	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Pulse Associates I td trading as Pulse Consult	002108	11/09/2024	1 469 00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Summit Creative Ltd	001878	6/09/2024	210.00 Transformation	Supplies & Services	2069	Performance Planning Imp	General - Printing and Stationery
Ashfield District Council 37UB	House-on-the-Hill Software Ltd	002035	11/09/2024	4,100.00 Transformation	Supplies & Services	2066	IT Services	IT - Software Software
Ashfield District Council 370B	Wolseley UK Limited	001257	13/09/2024	28.40 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 370B	Wolseley UK Limited	001257	13/09/2024	279.96 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	Wolseley UK Limited	001257	13/09/2024	43.90 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	A B Waste Disposal	002189	13/09/2024	800.00 Non CIES	Supplies & Services	7134	Prevention of Damage by pests	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Dennis Eagle Limited	002255	18/09/2024	1,781.18 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37UB	Huws Gray Limited	001488	4/09/2024	496.00 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Huws Gray Limited	001952	18/09/2024	1,420.37 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	PWS (Protective Wear Supplies) Limited	001998	11/09/2024	49.00 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Total Gas & Power	001746	6/09/2024	1,106.32 Housing Revenue Account	Buildings	6017	HS OP & SN Langton Brookhill	Property - Gas
Ashfield District Council 37UB	Royal Mail	001356	4/09/2024	5.39 Housing Revenue Account	Supplies & Services	6063	Tenancy Services General	General - Postages
Ashfield District Council 37UB	Elmhurst Energy Systems Ltd	002440	25/09/2024	114.00 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	001857	6/09/2024	47.00 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	001857	6/09/2024	47.00 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	001857	6/09/2024	47.00 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	001932	6/09/2024	9,400.00 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	59 44 Housing Revenue Account	Buildings	6031	HS OP & SN Eastwell Court	Property - Flectricity
Ashfield District Council 37UB	Severn Trent Water Ltd	002167	13/09/2024	968.97 Housing Revenue Account	Buildings	6069	HS Management	Property - Water rates
Ashfield District Council 37UB	Karter Thomas	002506	26/09/2024	1,244.48 Housing Revenue Account	Employees	6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council 370B	Nivaa People	001736	11/09/2024	945.00 Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council 370B	Nivaa People	001730	11/09/2024	1,080.00 Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council 37UB	Niyaa People	002087	11/09/2024	990.00 Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council 37UB	Niyaa People	002093	11/09/2024	1,110.00 Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council 37UB	EDF Energy 1 Ltd	002174	13/09/2024	1,598.03 Place	Buildings	4095	Sutton Lawn Cafe	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	002174	13/09/2024	4,855.04 Place	Buildings	4090	Sutton Market Hall	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	34.74 Place	Buildings	4088	Hucknall Markets	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	105.90 Place	Buildings	4089	Sutton Markets	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	56.01 Place	Buildings	4089	Sutton Markets	Property - Electricity
Ashfield District Council 37UB	Sundry Creditor - BACS	002180	19/09/2024	1,868.00 Place	Income & Fees	4011	Hackney Carriage & Private Hire Drivers	Fees - Sundry Permits
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	111.43 Place	Buildings	4092	Kirkby Markets	Property - Electricity
Ashfield District Council 37UB	Total Gas & Power	001746	6/09/2024	1,158.87 Housing Revenue Account	Buildings	6025	HS OP & SN Desmond Court	Property - Gas
Ashfield District Council 37UB	EDF Energy 1 Ltd	001830	6/09/2024	20.72	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001830	6/09/2024	20.95	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001830	6/09/2024	-33.65	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37UB	Total Gas & Power	001829	6/09/2024	16.73	Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council 37UB	Total Gas & Power	001829	6/09/2024	91 24	Buildings	6006	Homeless Temporary Accompdation	Property - Gas
Ashfield District Council 37UB	Total Gas & Power	001829	6/09/2024	68.57	Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council 370B	Total Gas & Power	001829	6/09/2024	75.10	Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council 37UB	EDF Energy 1 Ltd	001830	6/09/2024	-35.20	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	9.75	Buildings	6088	HRA Community Centres General	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	002174	13/09/2024	-456.84 Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	002174	13/09/2024	472.70 Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council 37UB	Matrix SCM Limited	002366	23/09/2024	14,152.43 Place	Employees	4062	Place	Salary - Agency Staff
Ashfield District Council 37UB	Matrix SCM Limited	002368	23/09/2024	40,036.61 Place	Employees	4062	Place	Salary - Agency Staff
Ashfield District Council 37UB	Vivid Resourcing	002352	25/09/2024	705.00 Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council 37UB	Niyaa People	002387	23/09/2024	1,205.33 Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council 37UB	Total Gas & Power	001829	6/09/2024	49.97	Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council 37UB	EDF Energy 1 Ltd	001830	6/09/2024	53.07	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001830	6/09/2024	11.07	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	94.61 Transformation	Buildings	2040	Kingsmill Reservior Mill	Property - Electricity
Ashfield District Council 37UB	JPF Systems Ltd (ADC Entrance solutions)	002324	20/09/2024	3,765.00 Transformation	Buildings	2022	Maun Valley Industrial Park Phase 1	Property - General Repairs
Ashfield District Council 37UB	Excel Cleaning Solutions Ltd	001775	4/09/2024	25.00	Buildings	6088	HRA Community Centres General	Property - Window Cleaning
Ashfield District Council 37UB	Total Gas & Power	001773	6/09/2024	31.67	Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council 37UB	EDF Energy 1 Ltd	001830	6/09/2024	93.09	Buildings	6006	Homeless Temporary Accomodation	Property - Gas Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001830	6/09/2024	39.91	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council 370B	EDF Energy 1 Ltd	001830	6/09/2024	31.43	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
								Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	230.63 Transformation	Buildings	2042	Watnall Road Offices	Property - Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	001831 001830	6/09/2024 6/09/2024	230.63 Transformation 20.26	Buildings Buildings	2042 6006	Watnall Road Offices Homeless Temporary Accomodation	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	001831 001830 001830	6/09/2024 6/09/2024 6/09/2024	230.63 Transformation 20.26 -33.22	Buildings Buildings Buildings	2042 6006 6006	Watnall Road Offices Homeless Temporary Accommodation Homeless Temporary Accommodation	Property - Electricity Property - Electricity
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 EDF Energy 1 Ltd	001831 001830 001830 001830	6/09/2024 6/09/2024 6/09/2024 6/09/2024	230.63 Transformation 20.26 -33.22 225.32	Buildings Buildings Buildings Buildings	2042 6006 6006 6006	Watnall Road Offices Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation	Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited	001831 001830 001830 001830 002377	6/09/2024 6/09/2024 6/09/2024 6/09/2024 23/09/2024	230.63 Transformation 20.26 -33.22 225.32 4,320.00 Housing Revenue Account	Buildings Buildings Buildings Buildings Buildings Supplies & Services	2042 6006 6006 6006 6083	Watnall Road Offices Homeless Temporary Accommodation Homeless Temporary Accommodation Homeless Temporary Accommodation DLO Sub-Contractors	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd DS Tires Services DS Tires Services	001831 001830 001830 001830 001830 002377 001923	6/09/2024 6/09/2024 6/09/2024 6/09/2024 23/09/2024 6/09/2024	230.63 Transformation 20.26 -33.22 225.32 4,320.00 Housing Revenue Account 3,500.00 Operations	Buildings Buildings Buildings Buildings Buildings Supplies & Services Supplies & Services	2042 6006 6006 6006 6083 5022	Watnall Road Offices Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation DLO Sub-Contractors NCC Grass Cutting	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd Parkin Contractors Limited DS Tree Services DS Tree Services	001831 001830 001830 001830 002377 001923 002601	6/09/2024 6/09/2024 6/09/2024 6/09/2024 23/09/2024 6/09/2024 27/09/2024	230.63 Transformation 20.26 -33.22 225.32 4,320.00 Housing Revenue Account 3,500.00 Operations 630.00 Operations	Buildings Buildings Buildings Buildings Supplies & Services Supplies & Services Supplies & Services	2042 6006 6006 6006 6083 5022 5026	Watnall Road Offices Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati	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 DS Tree Services DS Tree Services DS Tree Services ENERGY Services DS Tree Services	001831 001830 001830 001830 002377 001923 002601 002133	6/09/2024 6/09/2024 6/09/2024 6/09/2024 23/09/2024 6/09/2024 27/09/2024 11/09/2024	230.63 Transformation 20.26 -33.22 225.32 4,320.00 Housing Revenue Account 3,500.00 Operations 630.00 Operations 449.62 Operations	Buildings Buildings Buildings Buildings Buildings Supplies & Services	2042 6006 6006 6006 6083 5022 5026 5031	Watnall Road Offices Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati General Car Parks	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd Parkin Contractors Limited DS Tree Services DS Tree Services	001831 001830 001830 001830 002377 001923 002601	6/09/2024 6/09/2024 6/09/2024 6/09/2024 23/09/2024 6/09/2024 27/09/2024	230.63 Transformation 20.26 -33.22 225.32 4,320.00 Housing Revenue Account 3,500.00 Operations 630.00 Operations	Buildings Buildings Buildings Buildings Supplies & Services Supplies & Services Supplies & Services	2042 6006 6006 6006 6083 5022 5026	Watnall Road Offices Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati	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 DS Tree Services DS Tree Services DS Tree Services ENERGY Services DS Tree Services	001831 001830 001830 001830 002377 001923 002601 002133	6/09/2024 6/09/2024 6/09/2024 6/09/2024 23/09/2024 6/09/2024 27/09/2024 11/09/2024	230.63 Transformation 20.26 -33.22 225.32 4,320.00 Housing Revenue Account 3,500.00 Operations 630.00 Operations 449.62 Operations	Buildings Buildings Buildings Buildings Buildings Supplies & Services	2042 6006 6006 6006 6083 5022 5026 5031	Watnall Road Offices Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati General Car Parks	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors General - Equipment Purchase Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited DS Tree Services DS Tree Services Kings Armoured Security Services Limited Landscape Supply Company	001831 001830 001830 002377 001923 002601 002133 002273	6/09/2024 6/09/2024 6/09/2024 6/09/2024 23/09/2024 6/09/2024 27/09/2024 11/09/2024 18/09/2024	230.63 Transformation 20.26 -33.22 225.32 4,320.00 Housing Revenue Account 3,500.00 Operations 630.00 Operations 449.62 Operations 285.00 Operations	Buildings Buildings Buildings Buildings Buildings Supplies & Services	2042 6006 6006 6006 5022 5026 5031 5027	Watnall Road Offices Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation DLO Sub-Contractors NCC Grass Cuttinn Hucknall Area Consultati General Car Parks Kirkby Area Consultative	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors General - Equipment Purchase
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited DS Tree Services DS Tree Services Kings Armouned Security Services Limited Landscape Supply Company EDF Energy 1 Ltd	001831 001830 001830 001830 002377 001923 002601 002133 002273 001831	6/09/2024 6/09/2024 6/09/2024 6/09/2024 23/09/2024 27/09/2024 27/09/2024 11/09/2024 18/09/2024 6/09/2024	230.63 Transformation 20.26 -33.22 225.32 4,320.00 Housing Revenue Account 3,500.00 Operations 630.00 Operations 449.62 Operations 285.00 Operations 36.54 Housing Revenue Account 47.00 Housing Revenue Account	Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Buildings Buildings	2042 6006 6006 6006 6008 5022 5026 5031 5027 6035 6081	Watnall Road Offices Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati General Car Parks Kirkby Area Consultative HS OP & SN Willowbridge	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors General - Equipment Purchase Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd Parkin Contractors Limited DS Tree Services DS Tree Services Kings Armoured Security Services Limited Landscape Supply Company EDF Energy 1 Ltd Concorde BGW Ltd Concorde BGW Ltd	001831 001830 001830 001830 002377 001923 002601 002133 002133 001831 001857	6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 23/09/2024 27/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	230.63 Transformation 20.26 -33.22 225.32 4,320.00 Housing Revenue Account 3,500.00 Operations 630.00 Operations 449.62 Operations 285.00 Operations 285.00 Operations 36.54 Housing Revenue Account 47.00 Housing Revenue Account 47.00 Housing Revenue Account	Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Buildings Buildings	2042 6006 6006 6006 6008 5022 5026 5031 5027 6035 6081	Watnal Road Offices Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati General Car Parks Kirkby Area Consultative HS OP & SN Willowbridge Planned Maintenance Planned Maintenance	Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors General - Equipment Pruchase Property - Electricity Property - Annual Prop Health & Safety Check/Serv Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited DS Tiree Services DS Tree Services Kings Armoured Security Services Limited Landscape Supply Company EDF Energy 1 Ltd Concorde BGWU Ltd	001831 001830 001830 001830 002377 001923 002601 002133 001273 001831 001857	6/09/2024 6/09/2024 6/09/2024 6/09/2024 23/09/2024 27/09/2024 27/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 13/09/2024 13/09/2024	230.63 Transformation 20.26 -33.22 225.32 4,320.00 Housing Revenue Account 3,500.00 Operations 630.00 Operations 449.62 Operations 285.00 Operations 36.54 Housing Revenue Account 47.00 Housing Revenue Account 47.00 Housing Revenue Account 24.50 No CIES	Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Buildings Buildings	2042 6006 6006 6006 6008 5022 5026 5031 5027 6085 6081 7011	Watnall Road Offices Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation DLO Sub-Contractors NCC Grass Cuttinn Hucknall Area Consultati General Car Parks Kirkby Area Consultative HS OP & SN Willowbridge Planned Maintenance	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors General - Equipment Purchase Property - Electricity Property - Annual Prop Health & Safety Check/Sery
Ashfield District Council 37UB	EDF Energy 1 Ltd Parkin Contractors Limited DS Tree Services Sor Services Kings Armoured Security Services Limited Landscape Supply Company EDF Energy 1 Ltd Concorde BGW Ltd Wolseley UK Limited Snickers Original Ltd	001831 001830 001830 001830 002237 001923 002601 002133 001831 001857 001857 002016 001927	6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 27/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	230.63 Transformation 20.26 -33.22 225.32 4,320.00 Housing Revenue Account 3,500.00 Operations 630.00 Operations 449.62 Operations 285.00 Operations 36.54 Housing Revenue Account 47.00 Housing Revenue Account 47.00 Housing Revenue Account 24.50 Non CIES 500.00 Non CIES	Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Buildings Supplies & Services Supplies & Services Supplies & Services	2042 6006 6006 6006 6008 5022 5022 5031 5027 6035 6081 7011 7011	Watnall Road Offices Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati General Car Parks Kirkby Area Consultative HS OP & SN Willowbridge Planned Maintenance Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors General - Equipment Purchase Property - Electricity Property - Annual Prop Health & Safety Check/Serv Property - Annual Prop Health & Safety Check/Serv Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd Parkin Contractors Limited DS Tree Services DS Tree Services Kings Armoured Security Services Limited Landscape Supply Company EDF Energy 1 Ltd Concorde BGW Ltd Concorde BGW Ltd Wolseley UK Limited Snickers Original Ltd Rexel UK Limited	001831 001830 001830 001830 002377 002237 002203 002273 001831 001857 001857 002016 001927 001941	6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 11/09/2024 18/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	230.63 Transformation 20.26 -33.22 -225.32 -4.320.00 Housing Revenue Account 3.500.00 Operations 630.00 Operations 449.62 Operations 285.00 Operations 36.54 Housing Revenue Account 47.00 Housing Revenue Account 47.00 Housing Revenue Account 24.50 No OIES 500.00 Non OIES	Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services	2042 6006 6006 6006 6008 5022 5022 5026 5031 6081 7011 7011 7011	Watnall Road Offices Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation DLO Sub-Contractors NCC Grass Cuttinn Hucknall Area Consultati General Car Parks Kritby Area Consultative HS OP & SN Willowbridge Planned Maintenance Planned Maintenance Planned Maintenance Inventory - Stock Receipts Control Account	Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors General - Equipment Purchase Property - Electricity Property - Annual Prop Health & Safety Check/Serv Property - Annual Prop Health & Safety Check/Serv Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd Parkin Contractors Limited DS Tree Services Sor Tree Services Kings Armoured Security Services Limited Landscape Supply Company EDF Energy 1 Ltd Concorde BGW Ltd Woiseley UK Limited Snickers Original Ltd Rexel UK Limited Wolseley UK Limited	001831 001830 001830 001830 002377 001923 002601 002133 001831 001857 001857 001857 001927 001927 001927	6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	230.63 Transformation 20.26 -33.22 225.32 4,320.00 Housing Revenue Account 3,500.00 Operations 630.00 Operations 449.62 Operations 285.00 Operations 36.54 Housing Revenue Account 47.00 Housing Revenue Account 47.00 Housing Revenue Account 24.50 Non CIES 500.00 Non CIES 106.40 Non CIES	Buildings Buildings Buildings Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Supplies & Services	2042 6006 6006 6006 6008 5022 5022 5021 5031 5027 6081 6081 7011 7011 7011	Watnal Road Offices Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation DLO Sub-Contractors NCC Grass Cutting Hucknall Area Consultati General Car Parks Kirbby Area Consultati His OP & SN Willowhridge Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Inventory - Stock Receipts Control Account	Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors General - Equipment Purchase Property - Electricity Property - Annual Prop Health & Safety Check/Serv Property - Annual Prop Health & Safety Check/Serv Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd Parkin Contractors Limited DS Tiree Services DS Tiree Services Kings Armoured Security Services Limited Landscape Supply Company EDF Energy 1 Ltd Concorde BGW Ltd Concorde BGW Ltd Wosleely UK Limited Snickers Original Ltd Rexel UK Limited Wosleely UK Limited Wosleely UK Limited Wosleely UK Limited	001831 001830 001830 001830 002377 001923 002801 002133 002273 001831 001857 002016 001927 001941 001257	6/09/2024 6/09/2024	230.63 Transformation 20.26 -33.22 225.32 4.320.00 Housing Revenue Account 3.500.00 Operations 630.00 Operations 630.00 Operations 285.00 Operations 38.54 Housing Revenue Account 47.00 Housing Revenue Account 47.00 Housing Revenue Account 24.50 No CIES 500.00 Non CIES 106.40 Non CIES 156.15 Non CIES	Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Buildings Buildings Buildings Buildings Supplies & Services	2042 6006 6006 6006 6008 6083 5022 5026 5021 6081 7011 7011 7011 7011 7011	Watnall Road Offices Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation DLO Sub-Contractors NCC Grass Cuttinn Hucknall Area Consultati General Car Parks Krithy Area Consultative HS OP & SN Willowbridge Planned Maintenance Planned Maintenance Planned Maintenance Inventory - Stock Receipts Control Account	Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors General - Equipment Purchase Property - Electricity Property - Annual Prop Health & Safety Check/Serv Property - Annual Prop Health & Safety Check/Serv Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd Parkin Contractors Limited DS Tree Services DS Tree Services Kings Armoured Security Services Limited Landscape Supply Company EDF Energy 1 Ltd Concorde BGW Ltd Concorde BGW Ltd Wolseley UK Limited Snickers Original Ltd Rexel UK Limited Wolseley UK Limited	001831 001830 001830 001830 002377 001923 002601 002133 002273 001831 001857 001857 001927 001941 001257 001257	6/09/2024 6/09/2024 6/09/2024 6/09/2024 23/09/2024 23/09/2024 27/09/2024 11/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 3/09/2024 3/09/2024 3/09/2024 3/09/2024 3/09/2024 3/09/2024 3/09/2024 3/09/2024 3/09/2024	230.63 Transformation 20.26 -33.22 225.32 4,320.00 Housing Revenue Account 3,500.00 Operations 630.00 Operations 449.62 Operations 285.00 Operations 36.54 Housing Revenue Account 47.00 Housing Revenue Account 47.00 Housing Revenue Account 47.00 Housing Revenue Account 45.00 Non CIES 500.00 Non CIES 106.40 Non CIES 16.20 Non CIES	Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Buildings Buildings Buildings Supplies & Services	2042 6006 6006 6008 6008 5022 5026 5031 5027 6035 6081 7011 7011 7011 7011 7011 7011	Watnal Road Offices Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation DLO Sub-Contractors NCG Grass Cuttinn Hucknall Area Consultati General Car Parks Kirkby Area Consultative HS OP & SN Willowbridge Planned Maintenance Planned Maintenance Planned Maintenance Inwentory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Centractor - Payments to External Contractors General - Equipment Purchase Property - Annual Prop Health & Safety Check/Serv Property - Annual Prop Health & Safety Check/Serv Property - Annual Prop Health & Safety Check/Serv Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Parkin Contractors Limited DS Tree Services DS Tree Services DS Tree Services DS Tree Services United Concrete Contractors Limited Landscape Supply Company EDF Energy 1 Ltd Concorde BGW Ltd Concorde BGW Ltd Concorde BGW Ltd Wolseley UK Limited Snickers Original Ltd Rexel UK Limited Wolseley UK Limited	001831 001830 001830 001830 001830 002877 001923 002801 002273 001837 001857 001857 002016 001927 001941 001257 001257 001257 001257	6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 23/09/2024 23/09/2024 27/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 3/09/2024 3/09/2024 3/09/2024 3/09/2024 3/09/2024 3/09/2024 3/09/2024 3/09/2024	230.63 Transformation 20.26 -33.22 225.32 4.320.00 Housing Revenue Account 3.500.00 Operations 630.00 Operations 449.62 Operations 449.62 Operations 449.65 Housing Revenue Account 47.00 Housing Revenue Account 47.00 Housing Revenue Account 24.50 Nor OIES 500.00 Nor OIES 106.40 Nor OIES 106.20 Nor OIES 106.20 Nor OIES 106.20 Nor OIES 105.00 Nor OIES	Buildings Buildings Buildings Buildings Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services	2042 6006 6006 6006 6008 6083 5022 5028 5021 5027 6035 6081 7011 7011 7011 7011 7011 7011 7011	Watnall Road Offices Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation DLO Sub-Contractors NCC Grass Cuttino Hucknall Area Consultati General Car Parks Kirthy Area Consultative HS OP & SN Willowbridge Planned Maintenance Planned Maintenance Planned Maintenance Inventory - Stock Receipts Control Account	Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors General - Equipment Purchase Property - Electricity Property - Annual Prop Health & Safety Check/Serv Property - Annual Prop Health & Safety Check/Serv Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd Parkin Contractors Limited DS Tree Services DS Tree Services Kings Armoured Security Services Limited Landscape Supply Company EDF Energy 1 Ltd Concorde BGW Ltd Concorde BGW Ltd Wosleely UK Limited Snickers Original Ltd Rexel UK Limited Wosleely UR Limited	001831 001830 001830 001830 002377 001923 002601 002133 002273 001831 001857 001857 001927 001927 001927 001927 001257 001257 001257 001257 001257 002203	6/09/2024 6/09/2024 6/09/2024 6/09/2024 23/09/2024 23/09/2024 21/09/2024 11/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	230.63 Transformation 20.26 -33.22 225.32 4,320.00 Housing Revenue Account 3,500.00 Operations 630.00 Operations 449.62 Operations 285.00 Operations 36.54 Housing Revenue Account 47.00 Housing Revenue Account 47.00 Housing Revenue Account 47.00 Housing Revenue Account 47.00 Housing Revenue Account 64.50 Non CIES 500.00 Non CIES 106.40 Non CIES 116.20 Non CIES 116.20 Non CIES 116.30 Non CIES 1305.80 Non CIES 143.21 Non CIES	Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services	2042 6006 6006 6006 6008 5028 5026 5027 6035 6081 7011 7011 7011 7011 7011 7011 7011 7	Watnal Road Offices Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation DLO Sub-Contractors NCG Grass Cuttinn Hucknall Area Consultati General Car Parks Kirthy Area Consultative HS OP & SN Willowbridge Planned Maintenance Planned Maintenance Planned Maintenance Inwentory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Centractor - Payments to External Contractors General - Equipment Purchase Property - Annual Prop Health & Safety Check/Serv Property - Annual Prop Health & Safety Check/Serv Property - Annual Prop Health & Safety Check/Serv Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd Parkin Contractors Limited DS Tree Services DS Tree Services DS Tree Services DS Tree Services Under Services Limited Landscape Supply Company EDF Energy 1 Ltd Concorde BGW Ltd Concorde BGW Ltd Wolseley UK Limited Snickers Original Ltd Rexel UK Limited Wolseley UK Limited Door-Stop International Ltd EDF Energy 1 Ltd	001831 001830 001830 001830 001830 002377 001923 002601 002133 002601 002273 001831 001857 001857 001857 001857 001927 001941 001257 001257 001257 001257 001257 001257 001257 001269 002209	6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 23/09/2024 23/09/2024 27/09/2024 11/09/2024 11/09/2024 6/09/2024	230.63 Transformation 20.26 33.22 225.32 4.320.00 Housing Revenue Account 3.500.00 Operations 630.00 Operations 449.62 Operations 88.00 Operations 36.54 Housing Revenue Account 47.00 Housing Revenue Account 47.00 Housing Revenue Account 24.50 Nor CIES 500.00 Nor CIES 106.40 Nor CIES 156.15 Nor CIES 16.20 Nor CIES 16.20 Nor CIES 305.80 Nor CIES 611.60 Nor CIES 611.60 Nor CIES 611.60 Nor CIES 615.61 Nor CIES 615.61 Nor CIES 615.61 Nor CIES 615.61 Nor CIES 615.63 Nor CIES 615.63 Nor CIES 615.64 Nor CIES 615.65 Nor CIES 615.65 Nor CIES 615.60 Nor CIES	Buldings Buldings Buldings Buldings Buldings Supplies & Services Buldings Buldings Buldings Buldings Buldings Buldings Supplies & Services	2042 6006 6006 6006 6008 6083 5022 5028 5021 6081 7011 7011 7011 7011 7011 7011 7011 7	Watnall Road Offices Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation DLO Sub-Contractors NCC Grass Cuttino Hucknall Area Consultati General Car Parks Krithy Area Consultative Krithy Area Consultative HS OP & SN Willowbridge Planned Maintenance Planned Maintenance Planned Maintenance Inventory - Stock Receipts Control Account	Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors General - Equipment Purchase Property - Electricity Property - Annual Prop Health & Safety Check/Serv Property - Annual Prop Health & Safety Check/Serv Contractor - Payments to External Contractors
Ashfield District Council 37UB	EDF Energy 1 Ltd Parkin Contractors Limited DS Tree Services DS Tree Services DS Tree Services DS Tree Services Under Services Limited Landscape Supply Company EDF Energy 1 Ltd Concorde BGW Ltd Concorde BGW Ltd Wolseley UK Limited Snickers Original Ltd Rexel UK Limited Wolseley UK Limited Door-Stop International Ltd EDF Energy 1 Ltd	001831 001830 001830 001830 002377 001923 002601 002133 002273 001831 001857 001857 001927 001927 001927 001927 001257 001257 001257 001257 001257 002203	6/09/2024 6/09/2024 6/09/2024 6/09/2024 23/09/2024 23/09/2024 21/09/2024 11/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	230.63 Transformation 20.26 -33.22 225.32 4,320.00 Housing Revenue Account 3,500.00 Operations 630.00 Operations 449.62 Operations 285.00 Operations 36.54 Housing Revenue Account 47.00 Housing Revenue Account 47.00 Housing Revenue Account 47.00 Housing Revenue Account 47.00 Housing Revenue Account 64.50 Non CIES 500.00 Non CIES 106.40 Non CIES 116.20 Non CIES 116.20 Non CIES 116.30 Non CIES 1305.80 Non CIES 143.21 Non CIES	Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services	2042 6006 6006 6006 6008 5028 5026 5027 6035 6081 7011 7011 7011 7011 7011 7011 7011 7	Watnal Road Offices Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation Homeless Temporary Accomodation DLO Sub-Contractors NCG Grass Cuttinn Hucknall Area Consultati General Car Parks Kirthy Area Consultative HS OP & SN Willowbridge Planned Maintenance Planned Maintenance Planned Maintenance Inwentory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Centractor - Payments to External Contractors General - Equipment Purchase Property - Annual Prop Health & Safety Check/Serv Property - Annual Prop Health & Safety Check/Serv Property - Annual Prop Health & Safety Check/Serv Contractor - Payments to External Contractors

Ashfield District Council 37UB	Severn Trent Water Ltd	002166	13/09/2024	1,090.25 Housing Revenue Account	Buildings	6069	HS Management	Property - Water rates
Ashfield District Council 37UB	Judson Signs	001730	4/09/2024	629.00 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Maint of Unadopted Highways & Garage
Ashfield District Council 37UB	Bucher Municipal Limited	002217	16/09/2024	5.60 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37UB	Bucher Municipal Limited	002217	16/09/2024	0.96 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 37UB Ashfield District Council 37UB	Dennis Eagle Limited Dennis Eagle Limited	002582 002582	27/09/2024 27/09/2024	47.34 Non CIES 170.00 Non CIES	Transport Transport	7002 7002	Inventory - Vehicle Parts Inventory - Vehicle Parts	R&M - Parts R&M - Parts
Ashfield District Council 370B	Terberg Matec UK	002582	27/09/2024	138.56 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council 370B	Total Gas & Power	001746	6/09/2024	29.28 Housing Revenue Account	Buildings	6008	HS OP and SN Brook St Court	Property - Gas
Ashfield District Council 37UB	Total Gas & Power	001746	6/09/2024	1.360.85 Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Gas
Ashfield District Council 37UB	Nonsuch Theatre Limited	001891	6/09/2024	3,425.34 Place	Supplies & Services	4122	Ashfield Creates	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Short Stitch Ltd	001887	6/09/2024	1,300.00 Place	Supplies & Services	4071	UKSPF Communities and Place	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Sports & Leisure Management Ltd	002603	27/09/2024	1,100.00 Place	Supplies & Services	4075	Health and Wellbeing	Contractor - Payments to External Contractors
Ashfield District Council 37UB	G2 Recruitment Solutions	001644	4/09/2024	399.00 Place	Supplies & Services	4065	Towns Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Bevan Brittan	001766	6/09/2024	16,429.50 Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Legal - General Advice
Ashfield District Council 37UB Ashfield District Council 37UB	Rothwell Plumbing Services Ltd Stapleton's Lock-Safe	002402 002433	24/09/2024 24/09/2024	9,422.75 3,048.71	Supplies & Services Supplies & Services	9004 9003	Capital - HRA Fund Capital - General Fund	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council 370B	Bevan Brittan	002433	6/09/2024	6,652.50 Transformation	Supplies & Services	9003 2047	Commercial Enterprise	Legal - General Advice
Ashfield District Council 37UB	Ven Construction	002225	16/09/2024	1,486.50	Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Ven Construction	002225	16/09/2024	1.486.50	Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Lindum Group Limited	002519	26/09/2024	94,906.39	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Rothwell Plumbing Services Ltd	002402	24/09/2024	5,718.82	Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Nexus Security Ltd	001614	4/09/2024	2,794.42 Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Miller Knight Resource Management Ltd	002504	26/09/2024	51,533.59	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Royal Mail	001522	11/09/2024	24.47 Housing Revenue Account	Supplies & Services	6072	TS SS Supp Serv Section	General - Postages
Ashfield District Council 37UB Ashfield District Council 37UB	Royal Mail EDF Energy 1 Ltd	001675 001831	4/09/2024 6/09/2024	45.15 Housing Revenue Account	Supplies & Services Buildings	6072 6029	TS SS Supp Serv Section HS OP & SN Brickvard Drive	General - Postages
Ashfield District Council 370B	EDF Energy 1 Ltd EDF Energy 1 Ltd	001831	6/09/2024	32.64 Housing Revenue Account 633.01 Place	Buildings	4099	Selston Golf and Cafe	Property - Electricity Property - Electricity
Ashfield District Council 37UB	The Oyster Partnership limited	001793	4/09/2024	575.22 Place	Employees	4031	Environmental Health	Salary - Agency Staff
Ashfield District Council 37UB	Matrix SCM Limited	002375	23/09/2024	11,699.49 Place	Employees	4062	Place	Salary - Agency Staff
Ashfield District Council 37UB	James Andrews Recruitment Solutions Ltd	001826	4/09/2024	1,140.30 Place	Employees	4102	Community Protection Off	Salary - Agency Staff
Ashfield District Council 37UB	Vivid Resourcing	002316	20/09/2024	663.75 Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council 37UB	Vivid Resourcing	002110	11/09/2024	633.75 Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council 37UB	Niyaa People	001720	4/09/2024	1,110.00 Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council 37UB	Niyaa People	001723 001733	4/09/2024	945.00 Housing Revenue Account 1.110.00 Housing Revenue Account	Employees	6071 6071	TS Responsive and Void Management TS Responsive and Void Management	Salary - Agency Staff Salary - Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB	Niyaa People Niyaa People	001733	4/09/2024 23/09/2024	1,110.00 Housing Revenue Account 1,020.00 Housing Revenue Account	Employees Employees	6071	TS Responsive and Void Management TS Responsive and Void Management	Salary - Agency Staff Salary - Agency Staff
Ashfield District Council 370B	Huws Grav Limited	002381	4/09/2024	872.60 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	PWS (Protective Wear Supplies) Limited	001972	11/09/2024	319 20 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Huws Gray Limited	001996	18/09/2024	872.60 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Vaughandale Construction Ltd	001604	11/09/2024	0.01	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Kinver Business Solutions Ltd	001629	4/09/2024	1,800.00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	G2 Recruitment Solutions	001645	4/09/2024	273.60	Supplies & Services	9003	Capital - General Fund	Contractor - Professional & Consultancy Services
Ashfield District Council 37UB	Bronbury Services Ltd	002249	25/09/2024	12,860.00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Obam Lift Services Ltd	001966	11/09/2024	4,828.00	Supplies & Services Supplies & Services	9003 9003	Capital - General Fund Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB Ashfield District Council 37UB	Miller Knight Resource Management Ltd Royal Mail	001518 001522	6/09/2024 11/09/2024	17,729.03 72.00 Transformation	Supplies & Services Supplies & Services	9003 2073	Revenues	Contractor - Payments to External Contractors General - Postages
Ashfield District Council 37UB	FDF Energy 1 I td	001322	6/09/2024	105.61 Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	22.34 Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council 37UB	G2 Recruitment Solutions	001643	4/09/2024	199.50 Place	Supplies & Services	4065	Towns Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	G2 Recruitment Solutions	001704	4/09/2024	199.50 Place	Supplies & Services	4065	Towns Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	4D Tree Survey	002138	13/09/2024	1,350.00 Place	Supplies & Services	4004	Planning Applications	Contractor - Professional & Consultancy Services
Ashfield District Council 37UB	Good People Create	002313	20/09/2024	1,175.46 Place	Supplies & Services	4122	Ashfield Creates	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Phoenix Software Ltd	002411	24/09/2024	495.82 Place	Supplies & Services	4110	ASBO Case Officers	IT - Application Software
Ashfield District Council 37UB Ashfield District Council 37UB	Obam Lift Services Ltd Total Gas & Power	001679 001746	4/09/2024 6/09/2024	1,600.00 Housing Revenue Account 617.67 Housing Revenue Account	Buildings Buildings	6081 6008	Planned Maintenance HS OP and SN Brook St Court	Property - Lift Maintenance Property - Gas
Ashfield District Council 370B	Total Gas & Power	001746	6/09/2024	835.34 Housing Revenue Account	Buildings	6021	HS OP & SN Nuncar Court	Property - Gas
Ashfield District Council 37UB	Matrix SCM I imited	002367	23/09/2024	37 775 46 Place	Employees	4062	Place	Salary - Agency Staff
Ashfield District Council 37UB	Total Gas & Power	001746	6/09/2024	441.13 Transformation	Buildings	2053	Call Flex Business Centre, Rotherham	Property - Gas
Ashfield District Council 37UB	Matrix SCM Limited	002372	23/09/2024	18,966.57 Place	Employees	4062	Place	Salary - Agency Staff
Ashfield District Council 37UB	The Oyster Partnership limited	001783	4/09/2024	548.64 Place	Employees	4031	Environmental Health	Salary - Agency Staff
Ashfield District Council 37UB	Vivid Resourcing	002319	20/09/2024	637.50 Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council 37UB	James Andrews Recruitment Solutions Ltd	002522	26/09/2024	1,186.05 Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB	James Andrews Recruitment Solutions Ltd James Andrews Recruitment Solutions Ltd	002122 002127	11/09/2024 11/09/2024	1,227.60 Place 1.192.05 Place	Employees	4110 4110	ASBO Case Officers ASBO Case Officers	Salary - Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB	Vivid Resourcing	002127	4/09/2024	1,026.00 Place	Employees Employees	4110	Homelessness Assistance	Salary - Agency Staff Salary - Agency Staff
Ashfield District Council 370B	The Oyster Partnership limited	001758	4/09/2024	1,800.00 Place	Employees	4034	Planning Policy and Pr G	Salary - Agency Staff
Ashfield District Council 370B	Framework Housing Association	001738	6/09/2024	28.516.26 Place	Employees	4008	Rough Sleeper Initiative	Salary - Agency Stati
Ashfield District Council 37UB	James Andrews Recruitment Solutions Ltd	002530	26/09/2024	1,240.35 Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council 37UB	The Oyster Partnership limited	001796	4/09/2024	1,044.00 Place	Employees	4031	Environmental Health	Salary - Agency Staff
Ashfield District Council 37UB	The Oyster Partnership limited	001801	4/09/2024	1,033.13 Place	Employees	4031	Environmental Health	Salary - Agency Staff
Ashfield District Council 37UB	Total Gas & Power	001829	6/09/2024	30.61	Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council 37UB	Total Gas & Power	001829	6/09/2024	36.26	Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council 37UB	EDF Energy 1 Ltd	001831	6/09/2024	30.23 Transformation	Buildings	2024	Brierley Workshops 1 - 3	Property - Electricity
Ashfield District Council 37UB	Concorde BGW Ltd	001953	6/09/2024	470.00 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Ashfield District Council 37UB	Concorde BGW Ltd Total Gas & Power	001956 001746	6/09/2024 6/09/2024	2,350.00 Housing Revenue Account 1,556.70 Housing Revenue Account	Buildings Buildings	6081 6027	Planned Maintenance HS OP & SN Titchfield Court	Property - Annual Prop Health & Safety Check/Serv Property - Gas
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd	001746	6/09/2024	35.69 Housing Revenue Account	Buildings Buildings	6027	HS OP & SN Titchfield Court HS OP & SN Cowpes Close	Property - Gas Property - Electricity
Ashfield District Council 370B	EDF Energy 1 Ltd	001831	6/09/2024	36.20 Housing Revenue Account	Buildings	6042	HS OP & SN Cowpes Close HS OP & SN Caunts Crescent	Property - Electricity Property - Electricity
Ashfield District Council 37UB	Concorde BGW Ltd	001930	6/09/2024	9,400.00 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Concorde BGW Ltd	001951	6/09/2024	752.00 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB	Judson Signs	001639	13/09/2024	766.00 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Maint of Unadopted Highways & Garage
Ashfield District Council 37UB	Oracle Solutions Asbestos Ltd	002072	11/09/2024	830.00 Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield District Council 37UB	CCS Media Limited	002047	11/09/2024	800.00	Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council 37UB	Royal Mail	001356	4/09/2024	617.78 Transformation	Supplies & Services	2061	Customer Services	General - Postages
Ashfield District Council 37UB	EDF Energy 1 Ltd	001830	6/09/2024	55.08	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity

Ashfield District Council	37UB	FDF Energy 1 I td	001830	6/09/2024	48 11	Buildings	6006	Homeless Temporary Accompdation	Property - Flectricity
Ashfield District Council		EDF Energy 1 Ltd	001830	6/09/2024	45.04	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council		Wolseley UK Limited	001152	13/09/2024	178.80 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council		Wolseley UK Limited	001152	13/09/2024	48.30 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council		Wolseley UK Limited	001257	13/09/2024	49.90 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council		Wolseley UK Limited	001257	13/09/2024	130.53 Non CIES	Supplies & Services Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council		Wolseley UK Limited	001257	13/09/2024	70.80 Non CIES	Supplies & Services Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council		Parkin Contractors Limited	002416	24/09/2024	16 141 70 Housing Revenue Account	Supplies & Services Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council		Parkin Contractors Limited	002418	24/09/2024	1,800.00 Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council		Royal Mail	001356	4/09/2024	117.46 Housing Revenue Account	Supplies & Services	6005	Lettings and PS General	General - Postages
Ashfield District Council		Total Gas & Power	001746	6/09/2024	114.84	Buildings	6088	HRA Community Centres General	Property - Gas
Ashfield District Council	37UB	Tenon FM Ltd	002041	11/09/2024	722.19 Transformation	Buildings	2031	Byron Business Centre Hu	Property - Window Cleaning
Ashfield District Council	37UB	Tudor (UK) Ltd T/A Tudor Environmental	001818	4/09/2024	173.00 Operations	Supplies & Services	5026	Hucknall Area Consultati	Materials -Chemicals and Materials Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	001640	4/09/2024	5,121.30 Operations	Supplies & Services	5024	Green Space: Clean	General - Spring Clean
Ashfield District Council	37UB	Fresh Start Recruitment	001768	4/09/2024	611.61 Operations	Supplies & Services	5024	Green Space: Clean	General - Spring Clean
Ashfield District Council	37UB	Tudor (UK) Ltd T/A Tudor Environmental	001819	27/09/2024	454.94 Operations	Supplies & Services	5026	Hucknall Area Consultati	Materials -Chemicals and Materials Purchase
Ashfield District Council	37UB	Orchard Street Furniture	002137	13/09/2024	492 24 Operations	Supplies & Services	5027	Kirkby Area Consultative	Materials - Horticultural Supplies Purchase
Ashfield District Council		The Envelope Works Ltd	002172	13/09/2024	494.25 Transformation	Supplies & Services	2002	Financial Management	General - Printing and Stationery
Ashfield District Council		Gavia Environmental Ltd	002272	18/09/2024	5,313.75	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council		Karter Thomas	002272	18/09/2024	1,728.00 Housing Revenue Account	Employees	6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council		PB Auto Electrics Ltd	001535	16/09/2024	815.68 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
		Wolseley UK Limited	002016	13/09/2024	595 80 Non CIES		7002		
Ashfield District Council						Supplies & Services		Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council		Wolseley UK Limited	002016	13/09/2024	519.10 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council		Huws Gray Limited	001594	4/09/2024	496.00 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council		Huws Gray Limited	001686	4/09/2024	165.00 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council		Wolseley UK Limited	002016	13/09/2024	343.60 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	002016	13/09/2024	188.76 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	002016	13/09/2024	441.00 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	001718	4/09/2024	18,999.20 Non CIES	Supplies & Services	7001	Inventory - Fuel Stocks	Materials -Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	001597	4/09/2024	94.50 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council		Nexus Security Ltd	002498	25/09/2024	2.794.42 Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield District Council		P&LJ Consulting UK Limited	001603	4/09/2024	4 085 00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council		Royal Mail	001675	4/09/2024	5,882.43 Transformation	Supplies & Services	2061	Customer Services	General - Postages
Ashfield District Council		Guy Taylor Associates	001711	4/09/2024	475.00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
		Focus Consultants 2010 LLP	001711			Supplies & Services Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council				4/09/2024	104,029.00				
Ashfield District Council		Mazars LLP	001587	4/09/2024	3,750.00 Chief Executive	Not Applicable	1004	Public Accountability	Financial - Audit Services
Ashfield District Council		Fresh Start Recruitment	001637	4/09/2024	5,672.74 Operations	Employees	5022	NCC Grass Cutting	Salary - Agency Staff
Ashfield District Council		Miltons Wallpapers Limited	002079	11/09/2024	540.87 Housing Revenue Account	Supplies & Services	6080	Void Repairs	General - Decoration Vouchers
Ashfield District Council		Miltons Wallpapers Limited	002160	27/09/2024	904.80 Housing Revenue Account	Supplies & Services	6080	Void Repairs	General - Decoration Vouchers
Ashfield District Council		CIPFA Business Limited	001619	4/09/2024	1,125.00 Operations	Supplies & Services	5105	Asset Management General	General - Memberships and Subscriptions
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	142.05 Operations	Buildings	5108	Watnall Road Community C	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	47.11 Transformation	Buildings	2031	Byron Business Centre Hu	Property - Gas
		PWS (Protective Wear Supplies) Limited							
Ashfield District Council	3/UB	PVVS (Protective vvear Supplies) Limited	001998	11/09/2024	379.20 Non CIES			Inventory - Stock Receipts Control Account	
Ashfield District Council Ashfield District Council			001998 001998	11/09/2024 11/09/2024	379.20 Non CIES 20.72 Non CIES	Supplies & Services Supplies & Services	7011 7011	Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	001998	11/09/2024	20.72 Non CIES	Supplies & Services Supplies & Services	7011 7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council Ashfield District Council	37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd	001998 002104	11/09/2024 11/09/2024	20.72 Non CIES 6,299.10 Non CIES	Supplies & Services Supplies & Services Transport	7011 7011 7003	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres
Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd EDF Energy 1 Ltd	001998 002104 001830	11/09/2024 11/09/2024 6/09/2024	20.72 Non CIES 6,299.10 Non CIES 62.61	Supplies & Services Supplies & Services Transport Buildings	7011 7011 7003 6006	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	001998 002104 001830 001831	11/09/2024 11/09/2024 6/09/2024 6/09/2024	20.72 Non CIES 6,299.10 Non CIES 62.61 93.31	Supplies & Services Supplies & Services Transport Buildings Buildings	7011 7011 7003 6006 6088	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Property - Electricity
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	001998 002104 001830 001831 001831	11/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024	20.72 Non CIES 6.299.10 Non CIES 62.61 93.31 266.24 Place	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings	7011 7011 7003 6006 6088 4091	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Property - Electricity Property - Electricity
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	001998 002104 001830 001831 001831	11/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	20.72 Non CIES 6.299.10 Non CIES 62.61 93.31 268.24 Place 34.52 Place	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Buildings	7011 7011 7003 6006 6088 4091 4092	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Twe Co Ltd Lodge Twe Co Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Baydale Control Systems Ltd	001998 002104 001830 001831 001831 001831 001627	11/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024	20.72 Non CIES 6.299.10 Non CIES 62.61 93.31 268.24 Place 34.52 Place 978.48 Place	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Supplies & Services	7011 7011 7003 6006 6088 4091 4092 4103	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Twe Co Ltd EDF Energy 1 Ltd	001998 002104 001830 001831 001831 001831 001827 001831	11/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 6/09/2024	20.72 Non CIES 6.299.10 Non CIES 62.61 93.31 268.24 Place 34.52 Place 978.48 Place 31.80 Place	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings	7011 7011 7003 6006 6088 4091 4092 4103 4088	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Property - Electricity
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Twe Co. Ltd EDF Energy 1 Ltd Via Cast Middlands Ltd	001998 002104 001830 001831 001831 001831 001827 001831 002422	11/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 24/09/2024	20.72 Non CIES 6.299 10 Non CIES 62.81 93.31 268.24 Place 34.52 Place 978.48 Place 31.80 Place 2,178.00 Place	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Buildings Supplies & Services	7011 7011 7003 6006 6088 4091 4092 4103 4088 4006	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tvre Co Ltd EDF Energy 1 Ltd Via East Midlands Ltd Via East Midlands Ltd	001998 002104 001830 001831 001831 001831 001627 001831 002422 002420	11/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 24/09/2024 24/09/2024 24/09/2024	20,72 Non CIES 6,299.10 Non CIES 62,61 93.31 268.24 Place 34.52 Place 978.48 Place 31.80 Place 2,178.00 Place 9,323.20 Housing Revenue Account	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Supplies & Services Supplies & Services	7011 7011 7003 6006 6088 4091 4092 41103 4088 4006 6083	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Twe Co Ltd EDF Energy 1 Ltd Via Ltd EDF Energy 1 Ltd Parkin Contractors Limited Royal Mail	001998 002104 001830 001831 001831 001837 001827 001831 002422 002420 001675	11/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 24/09/2024 24/09/2024 24/09/2024	20.72 Non CIES 6.299.10 Non CIES 62.81 93.31 268.24 Place 34.52 Place 978.48 Place 31.80 Place 2,178.00 Place 9,233.20 Housing Revenue Account 208.06 Housing Revenue Account	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Buildings Supplies & Services	7011 7011 7003 6006 6088 4091 4092 4103 4088 4006 6083 6063	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirktyy Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd EDF Energy 1 Ltd Var East Midlands Ltd Var East Midlands Ltd Var East Midlands Ltd Royal Mail EDF Energy 1 Ltd	001998 002104 001830 001831 001831 001831 001627 001831 002422 002422 002420 001675 001831	11/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 24/09/2024 24/09/2024 4/09/2024 6/09/2024	20,72 Non CIES 6,299,10 Non CIES 62,61 93,31 268,24 Place 34,52 Place 34,52 Place 31,80 Place 2,178,00 Place 9,323,20 Housing Revenue Account 208,06 Housing Revenue Account 39,95 Housing Revenue Account	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services	7011 7011 7003 6006 6008 4091 4092 4103 4408 4006 6083 6063 6035	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Electricity
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Twe Co Ltd EDF Energy 1 Ltd Via Ltd EDF Energy 1 Ltd Parkin Contractors Limited Royal Mail	001998 002104 001830 001831 001831 001837 001827 001831 002422 002420 001675	11/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 24/09/2024 24/09/2024 24/09/2024	20.72 Non CIES 6.299.10 Non CIES 62.81 93.31 268.24 Place 34.52 Place 978.48 Place 31.80 Place 2,178.00 Place 9,233.20 Housing Revenue Account 208.06 Housing Revenue Account	Supplies & Services Supplies & Services Transport Buildinas Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services	7011 7011 7003 6006 6088 4091 4092 4103 4088 4006 6083 6063	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirktyy Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Statages
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd EDF Energy 1 Ltd Var East Midlands Ltd Var East Midlands Ltd Var East Midlands Ltd Royal Mail EDF Energy 1 Ltd	001998 002104 001830 001831 001831 001831 001627 001831 002422 002422 002420 001675 001831	11/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 24/09/2024 24/09/2024 4/09/2024 6/09/2024	20,72 Non CIES 6,299,10 Non CIES 62,61 93,31 268,24 Place 34,52 Place 34,52 Place 31,80 Place 2,178,00 Place 9,323,20 Housing Revenue Account 208,06 Housing Revenue Account 39,95 Housing Revenue Account	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services	7011 7011 7003 6006 6008 4091 4092 4103 4408 4006 6083 6063 6035	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Electricity
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tvre Co Ltd EDF Energy 1 Ltd Via East Midlands Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Cas & Power Parkin Contractors Limited	001998 002104 001830 001831 001831 001831 001827 001831 002422 002422 002420 001675 001831 001746 002417	11/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 24/09/2024 24/09/2024 6/09/2024 6/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	20.72 Non CIES 6.299.10 Non CIES 62.61 93.31 268.24 Place 34.52 Place 978.48 Place 31.80 Place 2,178.00 Place 9,323.20 Housing Revenue Account 208.06 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations	Supplies & Services Supplies & Services Transport Buildrings Buildrings Buildrings Buildrings Buildrings Supplies & Services Buildrings Supplies & Services Supplies & Services Supplies & Services Buildrings Buildrings Buildrings Buildrings Buildrings	7011 7013 70103 6006 6008 4091 4092 4103 4108 4008 6008 6008 6008 6003 6003 6003	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Williowbridge Centralised Offices Gene DLO Sub-Contractors	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Electricity Property - Electricity Property - Cas Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Twe Co Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Baydale Control Systems Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Cas & Power	001998 002104 001830 001831 001831 001831 001627 001637 002422 002420 001675 001831 001746	11/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 24/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024	20.72 Non CIES 6.299.10 Non CIES 62.61 93.31 268.24 Place 34.52 Place 978.48 Place 31.80 Place 2.178.00 Place 9.33.20 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Supplies & Services Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings	7011 7013 7003 6006 6088 4091 4092 4103 4088 4006 6083 6083 6035 5032	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor -
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd EDF Energy 1 Ltd Via East Midlands Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Cas & Power Parkin Contractors Limited Green Gnomes Ltd Green Gnomes Ltd Green Gnomes Ltd Royal Mail	001998 002104 001830 001831 001831 001831 001627 001637 001842 002422 002420 001675 001831 001746 002417 001769	11/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 24/09/2024 4/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024	20.72 Non CIES 6.299.10 Non CIES 62.61 93.31 268.24 Place 34.52 Place 34.52 Place 31.80 Place 31.80 Place 31.80 Place 9.323.20 Housing Revenue Account 208.06 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account 0.06 396.54 Transformation	Supplies & Services Supplies & Services Transport Buildinas Buildings Buildings Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services Buildings Buildings Buildings Buildings Supplies & Services	7011 7013 6006 6008 6008 4091 4092 4103 4088 4006 6083 6003 6003 6035 5032 6083 9004	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Electricity Property - Cas Contractor - Payments to External Contractors Contractor - Stages
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd EDF Energy 1 Ltd Baydale Control Systems Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Gas & Power Parkin Contractors Limited Green Gnomes Ltd Royal Mail Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power	001998 002104 001830 001831 001831 001831 001827 001827 001822 002422 002420 001675 001831 002746 002417 001769 001675 001769	11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024	20.72 Non CIES 6.299.10 Non CIES 62.61 93.31 268.24 Place 34.52 Place 34.52 Place 378.48 Place 3.18.0 Place 2.178.00 Place 9.323.20 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account 0.06 396.54 Transformation 102.86 Operations	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Supplies & Services	7011 7013 7003 6006 6008 6008 4091 4092 4103 4008 6063 6063 6063 6063 6035 5032 6083 9004 2073 5016	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T Y Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Electricity Property - Electricity Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages General - Postages Froperty - Gas
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd EDF Energy 1 Ltd Via East Midlands Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Cas & Power Parkin Contractors Limited Green Gnomes Ltd Green Gnomes Ltd Green Gnomes Ltd Royal Mail	001998 002104 001830 001831 001831 001831 001827 001831 002422 002420 001675 001831 001746 002417 001769 001675	11/09/2024 11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 24/09/2024 24/09/2024 24/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024	20.72 Non CIES 6.299.10 Non CIES 62.61 93.31 268.24 Place 34.52 Place 34.52 Place 31.80 Place 31.80 Place 31.80 Place 9.323.20 Housing Revenue Account 208.06 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account 0.06 396.54 Transformation	Supplies & Services Supplies & Services Transport Buildrings Buildrings Buildrings Buildrings Buildrings Buildrings Supplies & Services Supplies & Services Supplies & Services Supplies & Services Buildrings Buildrings Buildrings Buildrings Buildrings Buildrings Buildrings Supplies & Services	7011 7013 70103 6006 6088 4091 4092 4103 4088 4006 6083 6063 6063 5032 6083 9004 2073	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Electricity Property - Cas Contractor - Payments to External Contractors
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd EDF Energy 1 Ltd Baydale Control Systems Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Gas & Power Parkin Contractors Limited Green Gnomes Ltd Royal Mail Total Gas & Power Via Mail Total Gas & Power Niyaa People Summit Creative Ltd	001998 002104 001830 001831 001831 001831 001827 001827 001831 002422 002420 001675 001831 001746 002417 001769 001675 001776 001675 00178	11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 24/09/2024 24/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	20.72 Non CIES 6.299.10 Non CIES 62.61 93.31 268.24 Place 34.52 Place 978.48 Place 34.52 Place 978.48 Place 2.178.00 Place 2.178.00 Place 9.323.20 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account 0.06 996.54 Transformation 102.66 Operations 900.00 Housing Revenue Account	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Supplies & Services	7011 7011 7003 6006 6088 4091 4092 4103 4088 4006 6083 6063 6063 6035 5032 6083 9004 2073 5016 6071	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T Y Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Void Management Performance Planning Imp	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Properly - Electricity Properly - Electricity Properly - Electricity Properly - Electricity Contractor - Payments to External Contractors Properly - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Properly - Electricity Properly - Gas Contractor - Payments to External Contractors General - Postages Properly - Gas Salary - Agency Staff General - Pinting and Stationery
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Twe Co Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Gas & Power Parkin Contractors Limited Green Gnomes Ltd Royal Mail Total Gas & Power Parkin Contractors Limited Green Gnomes Ltd Royal Mail Total Gas & Power Parkin Contractors Limited Green Gnomes Ltd Royal Mail Total Gas & Power Niyaa People Summt Creative Ltd Royal Mail Royal	001998 0012104 001830 001831 001831 001831 001831 001827 001831 002422 002420 001675 001831 001746 002417 001746 002417 0017769 001675 001776 001831 001776 001831 001778 001778	11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	20.72 Non CIES 6.299.10 Non CIES 6.291 Non CIES 6.291 1 Non CIES 6.291 1 268.24 Place 34.52 Place 978.48 Place 31.80 Place 2,178.00 Place 9,323.20 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations 3,932.00 Housing Revenue Account 0.06 Poerations 3,932.47 Transformation 102.86 Operations 90.00 Housing Revenue Account 185.00 Transformation 185.00 Transformation 96.76 Housing Revenue Account	Supplies & Services Supplies & Services Transport Buildrings Buildrings Buildrings Buildrings Buildrings Buildrings Supplies & Services Buildrings Supplies & Services Buildrings Buildrings Buildrings Buildrings Europlies & Services Supplies & Services Buildrings Ermployees Buildrings Ermployees Supplies & Services Supplies & Services Supplies & Services	7011 7013 7003 6006 6088 4091 4092 4103 4088 4006 6083 6083 6083 6083 9004 2073 5016 6071 2069	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowhridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Void Management Performance Planning Imp	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Cletchricity Property - Cas Contractor - Payments to External Contractors Contractor - Payments to External Contractor
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd EDF Energy 1 Ltd Baydale Control Systems Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Gas & Power Parkin Contractors Limited Green Gnomes Ltd Royal Mail Total Gas & Power Visian Special Control Cont	001998 002104 001830 001831 001831 001831 001831 001831 001827 001831 001675 001675 001675 001675 001675 001746 002417 001769 001675 001786 001675 001786 001786 001787 001381 001381	11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 24/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024	20.72 Non CIES 6.299.10 Non CIES 62.61 93.31 268.24 Place 34.52 Place 978.48 Place 31.80 Place 9.31.80 Place 2.178.00 Place 9.323.20 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account 0.06 396.54 Transformation 102.86 Operations 90.00 Housing Revenue Account 112.86 Operations 90.00 Revenue Account 185.00 Transformation 96.76 Housing Revenue Account 145.40 Transformation 96.76 Housing Revenue Account	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services	7011 7013 7003 6008 6008 6088 4091 4092 4103 4008 6063 6063 6063 6063 6063 6063 5016 6071 2069 6063 6063	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T Y Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Void Management Performance Planning Imp Tenancy Services General	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Properly - Electricity Properly - Electricity Properly - Electricity Properly - Electricity Contractor - Payments to External Contractors Properly - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Properly - Electricity Properly - Gas Contractor - Payments to External Contractors General - Postages Salary - Agency Staff General - Printing and Stationery General - Postages Salary - Agency Staff
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Twe Co Ltd EDF Energy 1 Ltd Use 1 Energy 1 Ltd EDF Energy 1 Ltd Use 1 Energy 1 Ltd Total Cas 8 Power Parkin Contractors Limited Green Gnomes Ltd Royal Mail Total Cas 8 Power Niyaa People Summit Creative Ltd Royal Mail Karter Thomas Niyaa People Summit Creative Ltd Royal Mail Karter Thomas Niyaa People	001998 0012104 001830 001831 001831 001831 001831 001827 001831 002422 002420 001675 001831 001746 002417 001675 001675 001675 001831 001746 002417 001675	11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024	20.72 Non CIES 6.299.10 Non CIES 6.291 Non CIES 6.261 93.31 268.24 Place 34.52 Place 978.48 Place 31.80 Place 2,178.00 Place 9,323.20 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations 3,932.00 Housing Revenue Account 0.064 Transformation 102.86 Operations 90.00 Housing Revenue Account 185.00 Transformation 102.86 Operations 90.00 Housing Revenue Account 185.00 Transformation 107.86 Revenue Account 185.00 Revenue Account 185.00 Revenue Account 1,244.48 Housing Revenue Account 1,244.48 Housing Revenue Account	Supplies & Services Supplies & Services Transport Buildrings Buildrings Buildrings Buildrings Buildrings Buildrings Supplies & Services Buildrings Supplies & Services Supplies & Services Supplies & Services Buildrings Buildrings Buildrings Buildrings Buildrings Buildrings Buildrings Europlies & Services Supplies & Services Buildrings Ermployees Supplies & Services Supplies & Services Buildrings Ermployees Employees Employees Employees Employees Employees	7011 7013 7003 6006 6088 4091 4092 4103 4088 4006 6083 6083 9004 2073 5016 6071 2069 6063 6063 6090	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Vold Management Performance Planning Imp Tenancy Services General Tenancy Services General Assets & Investments	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Electricity Property - Gas Contractor - Payments to External Contractors Contractor - Payments
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd EDF Energy 1 Ltd Baydale Control Systems Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Gas & Power Parkin Contractors Limited Green Genomes Ltd Royal Mail Total Gas & Power Niyaa People Summit Creative Ltd Royal Mail Total Gas & Power Niyaa People Summit Creative Ltd Royal Mail Karter Thomas Niyaa People Total Gas & Power	001998 002104 001830 001831 001831 001831 001831 001831 001831 001827 001831 001675 001675 001675 001675 001675 001675 001675 0016775 0016775 0016775 0016775 0016775 0016775 0016775 0016775 0016776 001746 002095 0016776 001746 002095 001746 002095 001746 001778 001361 001464 001735	11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 24/09/2024 24/09/2024 24/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024	20.72 Non CIES 6.299.10 Non CIES 62.61 93.31 268.24 Place 34.52 Place 978.48 Place 31.80 Place 2.178.00 Place 9.323.20 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations 3.952.00 Housing Revenue Account 0.06 396.54 Transformation 102.86 Operations 90.00 Housing Revenue Account 185.00 Transformation 102.86 Operations 90.00 Housing Revenue Account 185.00 Transformation 96.76 Housing Revenue Account 724.48 Housing Revenue Account 747.50 Housing Revenue Account	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Supplies & Services Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Employees Buildings Employees	7011 7011 7003 6006 6008 4099 4092 4103 4008 6008 6008 6008 6008 6003 6003 6003 5032 6063 6003 5016 6071 2069 6063 6063 6060 6071	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T Y Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Vold Management Performance Planning Imp Tenancy Services General Assets & Investment HRAD HS OP & SN Appley Court	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Electricity Property - Cas Contractor - Payments to External Contractors General - Postages Property - Gas Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Salary - Agency Staff General - Printing and Stationery General - Postages Salary - Agency Staff
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Twe Co Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Gas & Power Parkin Contractors Limited Green Gnomes Ltd Royal Mail Total Gas & Power Nigaa People Summit Creative Ltd Royal Mail Karter Thomas Niyaa People Summit Creative Ltd Royal Mail Karter Thomas Niyaa People Total Gas & Power Concorde BGW Ltd	001998 002104 001830 001831 001831 001831 001831 001831 002422 002420 001675 001831 001746 002417 001769 001675 001873 001746 002095 001673 001746 001775 001775 001775 001775 001775 001775 001775 001775 001775 001775 001775	11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	20.72 Non CIES 6.299.10 Non CIES 6.291 Non CIES 6.291 33.31 268.24 Place 34.52 Place 978.48 Place 31.80 Place 2,178.00 Place 9,232.20 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations 3,332.00 Housing Revenue Account 481.79 Operations 3,332.00 Housing Revenue Account 10.06 396.54 Transformation 102.86 Operations 900.00 Housing Revenue Account 185.00 Transformation 907.76 Housing Revenue Account 1,244.48 Housing Revenue Account 7,47.50 Housing Revenue Account 7,408 Housing Revenue Account 7,408 Housing Revenue Account 7,408 Housing Revenue Account	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Supplies & Services Supplies & Services Buildings Buildings Buildings Buildings Buildings Buildings Buildings Buildings Ermployees Buildings Ermployees Buildings Ermployees Ermployees Ermployees Buildings	7011 7013 7003 6006 6088 4091 4092 4103 4088 4008 6083 6083 6083 6083 9004 2073 5016 6071 2069 6063 6063 6090 6023 6081	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Void Management Performance Planning Imp Tenancy Services General Assets & Investments (HRA) HS OP & SN Aspley Court Planned Maintenance	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Electricity Property - Gas Contractor - Payments to External Contractors
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Twe Co Ltd EDF Energy 1 Ltd Baydale Control Systems Ltd EDF Energy 1 Ltd Via East Midlands Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Gas & Power Parkin Contractors Limited Green Gnomes Ltd Royal Mail Total Gas & Power Niyaa People Summit Creative Ltd Royal Mail Karter Thomas Niyaa People Total Gas & Power Concorde BGW Ltd Tenon FM Ltd	001998 002104 001830 001831 001831 001831 001831 001831 001627 001831 002422 002422 002420 001675 001631 001746 002647 0017769 001675 001675 001675 001675 001675 001675 001746 002095 001746 001778 001678 001678 001678 001678 001746 001954 001746	11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 24/09/2024 24/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	20.72 Non CIES 6.299.10 Non CIES 62.61 93.31 268.24 Place 34.52 Place 378.48 Place 31.80 Place 2.178.00 Place 9.323.20 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations 3.952.00 Housing Revenue Account 0.06 396.54 Transformation 102.86 Operations 90.00 Housing Revenue Account 185.00 Transformation 192.66 Operations 90.00 Housing Revenue Account 185.00 Transformation 96.76 Housing Revenue Account 747.80 Housing Revenue Account 74.08 Housing Revenue Account 74.08 Housing Revenue Account 54.52.00 Housing Revenue Account	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services Buildings Buildings Buildings Buildings Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services Buildings Employees Buildings Employees Employees Employees Employees Buildings Buildings Buildings Buildings Buildings	7011 7011 7003 6006 6008 4091 4092 4103 4008 60083 60063 6003 6003 50032 6083 9004 2073 5016 6071 2069 6063 6063 6063 6063 6063 6063 6063 6	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Vold Management Performance Planning Imp Tenancy Services General Assets & Investments (HRA) HS OP & SN Aspley Court Planned Maintenance Byron Business Centre Hu	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tvres Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Electricity Property - Gas Contractor - Payments to External Contractors Contractor - Payments
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Twe Co Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Gas 8 Power Parkin Contractors Limited Green Gnomes Ltd Royal Mail Total Gas 8 Power Njaa People Summit Creative Ltd Royal Mail Karter Thomas Niyaa People Total Gas 8 Power Concorde BGW Ltd Tenon FM Ltd Eron FM Ltd	001998 002104 001830 002104 001831 001831 001831 001831 001831 002422 002420 001675 001831 001746 002417 001769 001675 001878 001878 001878 001361 001464 002095 001776	11/09/2024 6/09/2024	20.72 Non CIES 6.299.10 Non CIES 6.291 Non CIES 6.261 93.31 288.24 Place 34.52 Place 978.48 Place 31.80 Place 2,178.00 Place 9.232.20 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account 10.06 396.54 Transformation 102.86 Operations 900.00 Housing Revenue Account 185.00 Transformation 192.76 Housing Revenue Account 185.00 Transformation 1,244.48 Housing Revenue Account 787.50 Housing Revenue Account 74.08 Housing Revenue Account 74.08 Housing Revenue Account 74.05 Housing Revenue Account 74.55.00 Housing Revenue Account 74.55.00 Transformation	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Buildings Buildings Buildings Employees Buildings Supplies & Services Supplies & Services Buildings Employees Employees Employees Employees Buildings Buildings Buildings Buildings Buildings Buildings	7011 7013 70103 6006 6088 4091 4092 41103 4088 4006 6083 6083 6083 6083 50022 6083 50016 6071 2069 6023 6063 6063 6063 6063 6063 60603 6081 2031 2031	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Void Management Performance Planning Imp Tenancy Services General Assets & Investments (HRA) HS OP & SN Aspley Court Planned Maintenance Byron Business Centre Hu Ada Lovelace Building	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Gas Contractor - Payments to External Contractors Contractor - Payments
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Twe Co Ltd EDF Energy 1 Ltd Baydale Control Systems Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Cas & Power Parkin Contractors Limited Green Gnomes Ltd Royal Mail Total Cas & Power Niyaa People Summit Creative Ltd Royal Mail Karter Thomas Niyaa People Total Cas & Power Concorde BGW Ltd Total Cas & Power Concorde BGW Ltd Total Cas & Power Concorde BGW Ltd Tenon FM Ltd Excel Cleaning Solutions Ltd Total Cas & Power	001998 002104 001830 001831 001831 001831 001831 001627 001627 001631 002422 002420 002420 001675 001831 001746 002417 001675 001878 001675 001878 001675 001746 002095 001746 002095 001776 001954 001776 001954 001954 001954 001959 001775 001829	11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 4/09/2024 4/09/2024 6/09/2024 4/09/2024	20.72 Non CIES 6.299.10 Non CIES 6.291 Non CIES 62.61 93.31 268.24 Place 34.52 Place 378.48 Place 31.80 Place 2.178.00 Place 9.332.00 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account 0.06 396.54 Transformation 102.86 Operations 90.00 Housing Revenue Account 185.00 Transformation 96.76 Housing Revenue Account 747.50 Housing Revenue Account 74.08 Housing Revenue Account 74.08 Housing Revenue Account 74.08 Housing Revenue Account 5.452.00 Housing Revenue Account 5.452.00 Housing Revenue Account 796.50 Transformation 40.00 Transformation 47.12	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Buildings Buildings Buildings Employees Buildings Employees Supplies & Services Buildings Employees Buildings	7011 7011 7003 6006 6008 4091 4092 4103 4008 6008 6008 6008 6008 6008 6003 6003 5032 6008 6008 50032 6008 6008 6008 6009 6008 6009 6008 6009 6008 6009 6008 6009 6008 6009 6008 6009	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Vold Management Performance Planning Imp Tenancy Services General Assets & Investments (HRA) HS OP & SN Aspley Court Planned Maintenance Byron Business Centre Hu Ada Lovelace Building Homeless Temporary Accompany	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Gas Contractor - Payments to External Contractors
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Twe Co Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Gas & Power Parkin Contractors Limited Green Gnomes Ltd Royal Mail Total Gas & Power Niyan People Summit Creative Ltd Royal Mail Karter Thomas Niyan People Total Gas & Power Total Gas & Power Concorde BGW Ltd Tenon FM Ltd Exercise Glass & Power Exercise Glass & Power Total Gas & Power Exercise Glass & Powe	001998 002104 001830 002104 001831 001831 001831 001627 001627 001831 002422 002420 001675 001831 001746 002417 001675 001878 001878 001361 001746 002095 0011746 002095 0011746 002095 0011746 001097 001878 001361 001464 001775 001878 001361	11/09/2024 6/09/2024	20.72 Non CIES 6.299.10 Non CIES 6.291 Non CIES 6.261 93.31 268.24 Place 34.52 Place 978.48 Place 31.80 Place 2,178.00 Place 9,323.20 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations 3,932.00 Housing Revenue Account 40.179 Operations 3,932.00 Housing Revenue Account 10.06 396.54 Transformation 102.86 Operations 90.00 Housing Revenue Account 185.00 Transformation 12.44.48 Housing Revenue Account 1,244.48 Housing Revenue Account 787.50 Housing Revenue Account 74.08 Housing Revenue Account 74.08 Housing Revenue Account 7,452.00 Housing	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Buildings Buildings Employees Buildings Employees Buildings	7011 7013 70103 6006 6088 4091 4092 4113 4088 4006 6083 6083 6083 6083 5032 8083 9004 2073 5016 6071 2069 6023 6063 6063 6063 6063 6063 6063 6081 2031 2031 2032 6006	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Vold Management Performance Planning Imp Tenancy Services General Tenancy Ser	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Electricity Property - Gas Contractor - Payments to External Contractors
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Twe Co Ltd EDF Energy 1 Ltd Baydale Control Systems Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Cas & Power Parkin Contractors Limited Green Gnomes Ltd Royal Mail Total Cas & Power Niyaa People Summit Creative Ltd Royal Mail Karter Thomas Niyaa People Total Cas & Power Concorde BGW Ltd Total Cas & Power Concorde BGW Ltd Total Cas & Power Concorde BGW Ltd Excel Cleaning Solutions Ltd Total Cas & Power Concorde BGW Ltd Excel Cleaning Solutions Ltd Total Cas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	001998 002104 001830 001831 001831 001831 001831 001831 001627 001831 002422 002420 002420 001675 001831 001746 0026417 001769 001675 001878 001878 001989 001746 002095 001746 001776 001954 001776 001954 001954 001954 0019775 001830	11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	20.72 Non CIES 6.299.10 Non CIES 6.291 Non CIES 62.61 93.31 268.24 Place 34.52 Place 378.48 Place 31.80 Place 2.178.00 Place 9.323.20 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Oberations 3.952.00 Housing Revenue Account 0.06 396.54 Transformation 102.86 Operations 90.00 Housing Revenue Account 185.00 Transformation 96.76 Housing Revenue Account 747.50 Housing Revenue Account 74.08 Housing Revenue Account 74.08 Housing Revenue Account 74.08 Housing Revenue Account 5.452.00 Housing Revenue Account 5.452.00 Housing Revenue Account 740.65 Transformation 40.00 Transformation 47.12 37.23 47.66	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Buildings Buildings Buildings Buildings Employees Buildings Employees Supplies & Services Buildings Employees Buildings	7011 7011 7003 6006 6008 4091 4092 4103 4088 4096 6083 6063 6063 6063 60035 5032 6083 9004 2073 5016 6071 2069 6063 6083 6099 6083 6099 8083 6099 8083 8090 8083	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Vold Management Performance Planning Imp Tenancy Services General Assets & Investments (HRA) HS OP & SN Aspley Court Planned Maintenance Byron Business Centre Hu Ada Lovelace Building Homeless Temporary Accompany	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Gas Contractor - Payments to External Contractors
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Twe Co Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Gas & Power Parkin Contractors Limited Green Gnomes Ltd Royal Mail Total Gas & Power Niyaa People Summit Creative Ltd Royal Mail Karter Thomas Niyaa People Total Gas & Power Total Gas & Power Total Gas & Power Concorde BGW Ltd Tenon FM Ltd Exect Cleaning Solutions Ltd Total Gas & Power EDF Energy 1 Ltd	001998 002104 001830 002104 001831 001831 001831 001627 001627 001831 002422 002420 001675 001831 001746 002417 001675 001878 001878 001361 001746 002095 0011746 002095 0011746 002095 0011746 001097 001878 001361 001464 001775 001878 001361	11/09/2024 6/09/2024	20.72 Non CIES 6.299.10 Non CIES 6.291 Non CIES 6.261 93.31 268.24 Place 34.52 Place 978.48 Place 31.80 Place 2,178.00 Place 9,323.20 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations 3,932.00 Housing Revenue Account 40.179 Operations 3,932.00 Housing Revenue Account 10.06 396.54 Transformation 102.86 Operations 90.00 Housing Revenue Account 185.00 Transformation 12.44.48 Housing Revenue Account 1,244.48 Housing Revenue Account 787.50 Housing Revenue Account 74.08 Housing Revenue Account 74.08 Housing Revenue Account 7,452.00 Housing	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Buildings Buildings Employees Buildings Employees Buildings	7011 7013 70103 6006 6088 4091 4092 4113 4088 4006 6083 6083 6083 6083 5032 8083 9004 2073 5016 6071 2069 6023 6063 6063 6063 6063 6063 6063 6081 2031 2031 2032 6006	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Vold Management Performance Planning Imp Tenancy Services General Tenancy Ser	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Electricity Property - Gas Contractor - Payments to External Contractors
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Twe Co Ltd EDF Energy 1 Ltd Baydale Control Systems Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Cas & Power Parkin Contractors Limited Green Gnomes Ltd Royal Mail Total Cas & Power Niyaa People Summit Creative Ltd Royal Mail Karter Thomas Niyaa People Total Cas & Power Concorde BGW Ltd Total Cas & Power Concorde BGW Ltd Total Cas & Power Concorde BGW Ltd Excel Cleaning Solutions Ltd Total Cas & Power Concorde BGW Ltd Excel Cleaning Solutions Ltd Total Cas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	001998 002104 001830 002104 001831 001831 001831 001627 001627 001831 002422 002420 001675 001831 001746 002417 001675 001831 001746 002095 001675 001878 001361 001746 002095 001675 001878 001361 001746 002095 001675 001878 001361 001464 002095 001675 001878 001381 001880 001830 001830	11/09/2024 61/09/2024 61/09/2024 61/09/2024 61/09/2024 61/09/2024 61/09/2024 61/09/2024 24/09/2024 61/09/2024	20.72 Non CIES 6.299.10 Non CIES 6.291 Non CIES 6.291 Non CIES 6.291 Place 9.31.12 Place 9.34.52 Place 9.34.52 Place 9.31.80 Place 9.323.20 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account 40.179 Operations 3.932.00 Housing Revenue Account 10.66 936.54 Transformation 102.86 Operations 90.00 Housing Revenue Account 185.00 Transformation 96.76 Housing Revenue Account 74.08 Housing Revenue Account 74.08 Housing Revenue Account 74.08 Housing Revenue Account 74.52.00 Housing Revenue Account 74.52.00 Housing Revenue Account 74.52.00 Housing Revenue Account 74.52.00 Housing Revenue Account 74.75.00 Transformation 47.12 37.23 47.66 -173.08	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Buildings Buildings Buildings Employees Employees Buildings Employees Buildings	7011 7013 7003 6006 6088 4091 4092 41103 4088 4006 6083 6003 60035 50032 80083 9004 2073 5016 8071 2069 60083 6090 6023 6090 6023 6081 2031 2031 2032 6006 6006 6006	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Vold Management Performance Planning Imp Tenancy Services General Assets & Investments (HRA) HS OP & SN Aspley Court Planned Maintenance Byron Business Centre Hu Ada Lovelace Building Homeless Temporary Accomodation	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Gas Contractor - Payments to External Contractors
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Gas & Power Parkin Contractors Limited Green Gnomes Ltd Royal Mail Total Gas & Power Niyaa People Summit Creative Ltd Royal Mail EDF Energy 1 Ltd Total Gas & Power Niyaa People Summit Creative Ltd Royal Mail Total Gas & Power Lotal Gas & Power Niyaa People Total Gas & Power Even Cleaning Solutions Ltd Total Gas & Power EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	001998 002104 001830 001831 001831 001831 001831 001831 001627 001831 002422 002420 001675 001831 001746 00257 0017769 001675 001878 001678 001678 001789 001776 001878 001881 001830 001830 001830	11/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 4/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024 6/09/2024	20.72 Non CIES 6.299.10 Non CIES 6.291 Non CIES 62.61 93.31 268.24 Place 34.52 Place 378.48 Place 31.80 Place 2.178.00 Place 9.332.00 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account 0.06 396.54 Transformation 102.86 Operations 90.00 Housing Revenue Account 185.00 Transformation 96.76 Housing Revenue Account 747.50 Housing Revenue Account 74.08 Transformation 40.00 Transformation 47.12 37.23 47.66 -173.08 30.53	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Buildings Buildings Buildings Buildings Employees Buildings Employees Supplies & Services Buildings Employees Buildings	7011 7011 7003 6006 6008 4091 4092 4103 4088 40906 6008 6003 6003 6003 50032 6003 50032 6003 5001 2073 5016 6071 2069 6063 6003 6003 6003 6003 6003 6003 6	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Void Management Performance Planning Imp Tenancy Services General Assets & Investments (HRA) HS OP & SN Aspley Court Planned Maintenance Byron Business Centre Hu Ada Lovelace Building Homeless Temporary Accomodation	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Electricity Property - Gas Contractor - Payments to External Contractors
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Gas & Power Parkin Contractors Limited Green Gnomes Ltd Royal Mail Total Gas & Power Niyan People Summit Creative Ltd Royal Mail Total Gas & Power Niyan People Summit Creative Ltd Royal Mail Total Gas & Power Niyan People Summit Creative Ltd Royal Mail EAster Thomas Niyan People Total Gas & Power Concorde BGW Ltd Tenon FM Ltd Excel Cleaning Solutions Ltd Total Gas & Power EDF Energy 1 Ltd	001998 001998 002104 001830 001831 001831 001831 001627 001627 001637 001675 001831 001746 002417 001675 001675 001675 001831 001746 002095 001675 001878 001361 001464 001735 0011746 001954 002040 001775 001829 001830 001830 001830 001830	11/09/2024 61/09/2024 61/09/2024 61/09/2024 61/09/2024 61/09/2024 61/09/2024 61/09/2024 24/09/2024 24/09/2024 61/09/2024	20.72 Non CIES 6.299.10 Non CIES 6.291 Non CIES 6.291 Non CIES 6.291 Place 9.31.12 Place 9.32.12 Place 9.32.3.20 Housing Revenue Account 208.06 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account 0.06 996.54 Transformation 102.86 Operations 90.00 Housing Revenue Account 185.00 Transformation 96.76 Housing Revenue Account 74.08 Housing Revenue Account 74.08 Housing Revenue Account 74.09 Housing Revenue Account 74.52.00 Housing Revenue Account 74.52.01 Transformation 47.01 Transformation 47.02 Transformation 47.03 Housing Revenue Account 74.65.01 Transformation 47.03 Transformation 47.06 1-173.08 30.53 254.90	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Supplies & Services Supplies & Services Buildings Supplies & Services Buildings Buildings Buildings Buildings Employees Buildings Employees Buildings	7011 7013 7003 6006 6088 4091 4092 41103 4088 4006 6083 6083 6083 6083 9004 2073 5016 6071 2069 6071 2069 6083 6083 6083 6081 2031 2032 6006 6006 6006 6006	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Void Management Performance Planning Imp Tenancy Services General Tenancy Services General Assets & Investments (HRA) HS OP & SN Aspley Court Planned Maintenance Byron Business Centre Hu Ada Lovaleac Buildina Homeless Temporary Accomodation	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors General - Postages Property - Electricity Property - Gas Contractor - Payments to External Contractors
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Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd EDF Energy 1 Ltd Use 1 Energy 1 Ltd EDF Energy 1 End EDF Energy 1 End EDF Energy 1 Ltd	001998 001998 002104 001830 001831 001831 001831 001827 001831 001242 002420 001675 001831 001746 002417 001675 001675 001675 001831 001746 002095 001675 001830 001830 001830 001830 001830 001830 001830 001830 001830	11/09/2024 61/09/2024 61/09/2024 61/09/2024 61/09/2024 61/09/2024 61/09/2024 61/09/2024 24/09/2024 24/09/2024 24/09/2024 61/09/2024 61/09/2024 41/09/2024 41/09/2024 41/09/2024 61/09/2024	20.72 Non CIES 6.299.10 Non CIES 6.291 Non CIES 6.291 Non CIES 6.291 Place 9.33.12 Place 9.74.8 Place 3.15.0 Place 9.178.00 Place 9.23.2.2 Housing Revenue Account 3.9.95 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account 10.06 996.54 Transformation 10.286 Operations 90.00 Housing Revenue Account 185.00 Transformation 96.76 Housing Revenue Account 74.08 Transformation 40.00 Transformation 40.00 Transformation 47.12 37.23 47.66 -173.08 30.53 -254.90 1,080.00 Transformation 1,080.00 Transformation	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Supplies & Services Supplies & Services Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Buildings Buildings Employees Employees Employees Employees Buildings Employees Employees	7011 7011 7003 6006 6088 4091 4092 41103 4088 4006 6083 6035 5032 6083 6035 5032 2073 5016 6083 60036 60063 6006 6006 6006 6006 6	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Vold Management Performance Planning Imp Tenancy Services General Assets & Investments (HRA) HS OP & SN Aspley Court Planned Maintenance Byron Business Centre Hu Ada Lovelace Building Homeless Temporary Accomodation Performance Planning Imp	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors General - Postages Property - Gas Contractor - Payments to External Contractors
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Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd EDF Energy 1 Ltd Use 1 Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Use 2 Energy 1 Ltd EDF Energy 1 Ltd	001998 001998 002104 001830 001831 001831 001831 001831 001827 001831 001242 002420 001675 001831 001746 0020417 001769 001675 001831 001746 002095 001746 001954 001955	11/09/2024 11/09/2024 6/09/2024	20.72 Non CIES 6.299.10 Non CIES 6.291 Non CIES 6.291 Non CIES 6.291 Place 9.33.1 268.24 Place 34.52 Place 976.48 Place 2.178.00 Place 2.178.00 Place 9.323.20 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account 401.79 Operations 0.06 396.54 Transformation 102.86 Operations 90.00 Housing Revenue Account 185.00 Transformation 96.76 Housing Revenue Account 74.08 Transformation 40.00 Transformation 40.01 Transformation 47.12 47.66 47.76 47.76 47.76 47.76 47.76 47.76 47.76 47.76 47.76 47.77 47.76 47.76 47.76 47.76 47.77 47.76 47.76 47.77 47.76 47.76 47.77 47.76 47.76 47.77 47.76 47.76 47.77 47.76 47.77 47.76 47.77 47.76 47.77 47.76 47.77 47.77 47.76 47.77 47	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services Buildings Supplies & Services Buildings Supplies & Services Buildings Supplies & Services Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services Buildings	7011 7011 7003 6006 6088 4091 4092 41103 4088 4006 6083 6035 5032 6083 9004 2073 5016 6063 6017 2069 6006 6006 6006 6006 6006 6006 6006	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T Y Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Void Management Performance Planning Imp Tenancy Services General Assets & Investments (HRA) HS OP & SN Aspley Court Planned Maintenance Byron Business Centre Hu Ada Lovelace Buildlind Homeless Temporary Accomodation Homeless Planning Imp Performance Planning Imp Performance Planning Imp Performance Planning Imp Performance Planning Imp	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Contractor - Payments to External Contractors Property - Electricity Property - Gas Contractor - Payments to External Contractors Contractor - Payments to External Contrac
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Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Gas 8 Power Niyaa People Summit Creative Ltd Royal Mail Total Gas 8 Power Niyaa People Summit Creative Ltd Royal Mail Total Gas 8 Power Niyaa People Summit Creative Ltd Royal Mail EDF Energy 1 Ltd Excel Cleaning Solutions Ltd Total Gas 8 Power EDF Energy 1 Ltd Excel Eleaning Solutions Ltd Total Gas 8 Power EDF Energy 1 Ltd	001998 001998 002104 001830 001831 001831 001831 001827 001821 0012422 002420 001675 001831 001746 002047 001769 001675 001861 001746 001975 001801 001746 001975 001801 001746 001984 001984 001745 001984 001984 001775 001880 001830	11/09/2024 6109/2024	20.72 Non CIES 6.299.10 Non CIES 6.291 Non CIES 6.291 Non CIES 6.291 Place 9.33.1 268.24 Place 34.52 Place 978.48 Place 34.52 Place 9.323.20 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account 401.79 Operations 0.06 996.54 Transformation 102.66 Operations 90.00 Housing Revenue Account 185.00 Transformation 96.76 Housing Revenue Account 74.08 Housing Revenue Account 74.09 Transformation 40.00 Transformation 40.00 Transformation 40.01 Transformation 40.01 Transformation 40.02 Transformation 40.03 Transformation 40.04 Transformation 40.06 Transformation 40.07 Transformation 40.07 Transformation 40.08 Transformation 40.09 Transformation 40.09 Transformation 40.00 Transformation	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services Buildings Supplies & Services Buildings Supplies & Services Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services Buildings Supplies & Services Buildings	7011 7011 7003 6006 6088 4091 4092 41103 4088 4006 6083 6035 5032 6083 9004 2073 5016 6083 6001 2083 9004 2093 6006 6006 6006 6006 6006 6006 6006 6	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T Y Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Void Management Performance Planning Imp Tenancy Services General Assets & Investments (HRA) HS OP & SN Aspley Court Planned Maintenance Byron Business Centre Hu Ada Lovelace Building Homeless Temporary Accomodation Performance Planning Imp High Pavement Green Space: Clean Inventory - Vehicle Parts	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Electricity Property - Electricity Property - Electricity Property - Cas Contractor - Payments to External Contractors Contractor - Payments
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Twe Co Ltd EDE Energy 1 Ltd Baydale Control Systems Ltd EDE Energy 1 Ltd Via East Midlands Ltd Parakt Midlands Ltd Parakt Contractors Limited Royal Mail EDE Energy 1 Ltd Total Gas & Power Parkin Contractors Limited Green Gnomes Ltd Royal Mail Total Gas & Power Niyaa People Summit Creative Ltd Royal Mail Karter Thomas Niyaa People Summit Creative Ltd Royal Mail Exert Gloanina Solutions Ltd Total Gas & Power Concords BGW Ltd Exert Gloanina Solutions Ltd Total Gas & Power EDE Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Sherwood Truck & Van Ltd Eucher Municipal Limited	001998 001998 002104 001830 001831 001831 001831 001831 001827 001827 001820 001675 001831 001746 002417 001746 002417 001778 001878 001878 001878 001878 001878 001880 001890	11/09/2024 6109/2024 6109/2024 6109/2024 6109/2024 6109/2024 6109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 6109/2024	20.72 Non CIES 6.299.10 Non CIES 6.299.10 Non CIES 62.61 93.31 268.24 Place 34.52 Place 378.48 Place 31.80 Place 2.178.00 Place 2.178.00 Place 9.332.20 Housing Revenue Account 28.05 Housing Revenue Account 481.79 Operations 3.93.20 Housing Revenue Account 0.06 Servenue Account 102.66 Operations 90.00 Housing Revenue Account 185.00 Transformation 96.76 Housing Revenue Account 724.48 Housing Revenue Account 74.08 Transformation 40.00 Transformation 47.12 37.23 47.66 -173.08 30.53 -254.90 1,080.00 Transformation 1,080.00 Transformation 1,080.00 Transformation 1,080.00 Transformation 87.75 Transformation 87.75 Transformation 87.75 Transformation 127.67 Operations 622.85 Non CIES 7.68 NO CIES	Supplies & Services Supplies & Services Transport Buildrings Buildrings Buildrings Buildrings Buildrings Buildrings Buildrings Supplies & Services Buildrings Buildrings Buildrings Buildrings Buildrings Buildrings Employees Buildrings Employees Buildrings	7011 7011 7003 6006 6088 4091 4092 4103 4088 4088 6083 6083 6083 6083 9004 2073 5016 6071 2069 6063 6063 6063 6063 6063 6063 60606 6006	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General BLO Sub-Contractors Tenancy Services General BLO Sub-Contractors Capital - HRA Fund Revenues DLO Sub-Contractors Capital - HRA Fund Revenues Planning Imp Tenancy Services General HRA Fund Revenues Sports Provision TS Responsive and Void Management Performance Planning Imp Tenancy Services General Tenancy Services General Assets & Investments (HRA) HS OP & SN Aspley Court Planned Maintenance Byron Business Centre Hu Ada Lovelace Building Homeless Temporary Accomodation Homeless Tem	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Electricity Property - Gas Contractor - Payments to External Contractors General - Postages Property - Gas Contractor - Payments to External Contractors Contractor - Payments to External
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd EDF Energy 1 Ltd Via East Midlands Ltd Parkin Contractors Limited Royal Mail EDF Energy 1 Ltd Total Gas 8 Power Niyaa People Summit Creative Ltd Royal Mail Total Gas 8 Power Niyaa People Summit Creative Ltd Royal Mail Total Gas 8 Power Niyaa People Summit Creative Ltd Royal Mail EDF Energy 1 Ltd Excel Cleaning Solutions Ltd Total Gas 8 Power EDF Energy 1 Ltd Excel Eleaning Solutions Ltd Total Gas 8 Power EDF Energy 1 Ltd	001998 001998 002104 001830 001831 001831 001831 001827 001821 0012422 002420 001675 001831 001746 002047 001769 001675 001861 001746 001975 001801 001746 001975 001801 001746 001984 001984 001745 001984 001984 001775 001880 001830	11/09/2024 6109/2024	20.72 Non CIES 6.299.10 Non CIES 6.291 Non CIES 6.291 Non CIES 6.291 Place 9.33.1 268.24 Place 34.52 Place 978.48 Place 34.52 Place 9.323.20 Housing Revenue Account 39.95 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account 401.79 Operations 0.06 996.54 Transformation 102.66 Operations 90.00 Housing Revenue Account 185.00 Transformation 96.76 Housing Revenue Account 74.08 Housing Revenue Account 74.09 Transformation 40.00 Transformation 40.00 Transformation 40.01 Transformation 40.01 Transformation 40.02 Transformation 40.03 Transformation 40.04 Transformation 40.06 Transformation 40.07 Transformation 40.07 Transformation 40.08 Transformation 40.09 Transformation 40.09 Transformation 40.00 Transformation	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services Buildings Supplies & Services Buildings Supplies & Services Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services Buildings Supplies & Services Buildings	7011 7011 7003 6006 6088 4091 4092 41103 4088 4006 6083 6035 5032 6083 9004 2073 5016 6071 2089 6083 9009 6023 6081 2031 2032 6006 6006 6006 6006 6006 6006 6006	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T Y Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralised Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Void Management Performance Planning Imp Tenancy Services General Assets & Investments (HRA) HS OP & SN Aspley Court Planned Maintenance Byron Business Centre Hu Ada Lovelace Building Homeless Temporary Accomodation Performance Planning Imp High Pavement Green Space: Clean Inventory - Vehicle Parts	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Contractor - Payments to External Contractors Contractor
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Twe Co Ltd EDE Energy 1 Ltd Baydale Control Systems Ltd EDE Energy 1 Ltd Via East Midlands Ltd Parakt Midlands Ltd Parakt Contractors Limited Royal Mail EDE Energy 1 Ltd Total Gas & Power Parkin Contractors Limited Green Gnomes Ltd Royal Mail Total Gas & Power Niyaa People Summit Creative Ltd Royal Mail Karter Thomas Niyaa People Summit Creative Ltd Royal Mail Exert Gloanina Solutions Ltd Total Gas & Power Concords BGW Ltd Exert Gloanina Solutions Ltd Total Gas & Power EDE Energy 1 Ltd Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power Sherwood Truck & Van Ltd Eucher Municipal Limited	001998 001998 002104 001830 001831 001831 001831 001831 001827 001827 001820 001675 001831 001746 002417 001746 002417 001778 001878 001878 001878 001878 001878 001880 001890	11/09/2024 6109/2024 6109/2024 6109/2024 6109/2024 6109/2024 6109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 4109/2024 6109/2024	20.72 Non CIES 6.299.10 Non CIES 6.299.10 Non CIES 62.61 93.31 268.24 Place 34.52 Place 378.48 Place 31.80 Place 2.178.00 Place 2.178.00 Place 9.332.20 Housing Revenue Account 28.05 Housing Revenue Account 481.79 Operations 3.93.20 Housing Revenue Account 0.06 Servenue Account 102.66 Operations 90.00 Housing Revenue Account 185.00 Transformation 96.76 Housing Revenue Account 724.48 Housing Revenue Account 74.08 Transformation 40.00 Transformation 47.12 37.23 47.66 -173.08 30.53 -254.90 1,080.00 Transformation 1,080.00 Transformation 1,080.00 Transformation 1,080.00 Transformation 87.75 Transformation 87.75 Transformation 87.75 Transformation 127.67 Operations 622.85 Non CIES 7.68 NO CIES	Supplies & Services Supplies & Services Transport Buildrings Buildrings Buildrings Buildrings Buildrings Buildrings Buildrings Supplies & Services Buildrings Buildrings Buildrings Buildrings Buildrings Buildrings Employees Buildrings Employees Buildrings	7011 7011 7003 6006 6088 4091 4092 4103 4088 4088 6083 6083 6083 6083 9004 2073 5016 6071 2069 6063 6063 6063 6063 6063 6063 60606 6006	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T V Hucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General BLO Sub-Contractors Tenancy Services General BLO Sub-Contractors Capital - HRA Fund Revenues DLO Sub-Contractors Capital - HRA Fund Revenues Planning Imp Tenancy Services General HRA Fund Revenues Sports Provision TS Responsive and Void Management Performance Planning Imp Tenancy Services General Tenancy Services General Assets & Investments (HRA) HS OP & SN Aspley Court Planned Maintenance Byron Business Centre Hu Ada Lovelace Building Homeless Temporary Accomodation Homeless Tem	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Property - Electricity Property - Electricity Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Property - Electricity Property - Gas Contractor - Payments to External Contractors General - Postages Property - Gas Contractor - Payments to External Contractors Contractor - Payments to External
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	PWS (Protective Wear Supplies) Limited Lodge Tyre Co Ltd EDF Energy 1 Ltd Use 1 Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd Use 2 Energy 1 Ltd EDF Energy 1 Ltd EXEC ELeaning Solutions Ltd EXEC ELeaning Solutions Ltd EXEC ELeaning Solutions Ltd EXEC ELeaning Solutions Ltd EDF Energy 1 Ltd EDF	001998 001998 002104 001830 001831 001831 001831 001831 001827 001822 002422 002422 002420 001675 001831 001746 002417 001769 001675 001878 001361 001746 002095 0017746 001954 0019775 001830	11/09/2024 11/09/2024 6/09/2024	20.72 Non CIES 6.299.10 Non CIES 6.291 Non CIES 6.291 Non CIES 6.291 Place 9.331 268.24 Place 34.52 Place 978.48 Place 34.52 Place 9.323.20 Housing Revenue Account 39.932.20 Housing Revenue Account 481.79 Operations 3.932.00 Housing Revenue Account 401.79 Operations 0.06 996.54 Transformation 102.66 Operations 90.00 Housing Revenue Account 185.00 Transformation 96.76 Housing Revenue Account 74.08 Housing Revenue Account 74.09 Transformation 40.00 Transformation 40.00 Transformation 47.12 37.23 47.66 173.08 30.53 2254.90 1.080.00 Transformation 1.080.00 Transformation 1.080.00 Transformation 1.080.00 Transformation 1.080.00 Transformation 1.080.00 Transformation 1.087.67 Transformation 1.087.67 Transformation 1.087.68 Non CIES 7.68 Non CIES 3.36 Non CIES	Supplies & Services Supplies & Services Transport Buildings Buildings Buildings Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Supplies & Services Supplies & Services Supplies & Services Buildings Buildings Buildings Supplies & Services Buildings Supplies & Services Buildings Supplies & Services Buildings Supplies & Services Buildings Employees Employees Employees Employees Buildings	7011 7011 7003 6006 6088 4091 4092 41103 4088 4006 6083 6035 5032 6083 9004 2073 5016 6071 2089 6083 9009 6023 6081 2031 2032 6006 6006 6006 6006 6006 6006 6006	Inventory - Stock Receipts Control Account Inventory - Vehicle Tyres Homeless Temporary Accomodation HRA Community Centres General Moor Market Kirkby Markets C C T Y Lucknall Markets Land Charges General DLO Sub-Contractors Tenancy Services General HS OP & SN Willowbridge Centralleed Offices Gene DLO Sub-Contractors Capital - HRA Fund Revenues Play Areas & Sports Provision TS Responsive and Vold Management Performance Planning Imp Tenancy Services General Assets & Investments (HRA) HS OP & SN Aspley Court Planned Maintenance Byron Business Centre Hu Ada Lovelace Buildling Homeless Temporary Accomodation Homeless Temporary Accomoda	Contractor - Payments to External Contractors Contractor - Payments to External Contractors R&M - Tyres Property - Electricity Contractor - Payments to External Contractors Contractor

Ashfield District Council	37UB	PB Auto Flectrics I td	002515	26/09/2024	989.74 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council		Dennis Eagle Limited	002582	27/09/2024	343.55 Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council		Certas Energy UK Ltd t/a Pace Fuelcare	001719	4/09/2024	2,953.32 Non CIES	Supplies & Services	7001	Inventory - Fuel Stocks	Materials -Chemicals and Materials Purchase
Ashfield District Council		PWS (Protective Wear Supplies) Limited	001355	4/09/2024	303.52 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council		Huws Grav Limited	001533	4/09/2024	666.41 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council		Wolseley UK Limited	001597	4/09/2024	398 60 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council		Huws Gray Limited	001597	4/09/2024	854.00 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council		Dolphin Mobility Ltd	001688	4/09/2024	2,397.00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield District Council		Greenacre Recruitment Limited	002064	11/09/2024	1,137.50	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council		DSI Billing Services Ltd	001620	4/09/2024	435.60 Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council		Lindum Group Limited	001264		467,230.92	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	CCS Media Limited	002636	27/09/2024	3,570.00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council		Freeths LLP	002431	24/09/2024	661.70	Supplies & Services	9003	Capital - General Fund	Legal - General Advice
Ashfield District Council	37UB	Evolution Technical Services Ltd	001631	4/09/2024	558.00 Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Guy Taylor Associates	001764	6/09/2024	1,500.00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	United Living South Limited	002121	13/09/2024	0.01	Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council		AIG Electrical Solutions Ltd	002253	18/09/2024	1,200.00 Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield District Council		Kings Armoured Security Services Limited	002134	11/09/2024	559.27 Operations	Supplies & Services	5031	General Car Parks	Contractor - Payments to External Contractors
Ashfield District Council		R Smith (Contractors)	001990	11/09/2024	450.00 Operations	Supplies & Services	5025	Sutton Area Consultative	Materials -Chemicals and Materials Purchase
Ashfield District Council		Fresh Start Recruitment	001638	4/09/2024	611.61 Operations	Supplies & Services	5024	Green Space: Clean	General - Spring Clean
Ashfield District Council		EDF Energy 1 Ltd	002174	13/09/2024	-7,703.61 Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council		Total Gas & Power	002174	6/09/2024	66.67 Operations	Buildings	5109	Healdswood Community Cen	Property - Gas
Ashfield District Council		Total Gas & Power	001746	6/09/2024	61.85 Operations	Buildings	5024	Green Space: Clean	Property - Gas
Ashfield District Council		DS Tree Services	002600	27/09/2024	680.00 Operations	Supplies & Services	5025	Sutton Area Consultative	Contractor - Payments to External Contractors
Ashfield District Council		Landscape Supply Company	002273	18/09/2024	153.19 Operations	Supplies & Services	5027	Kirkby Area Consultative	General - Equipment Purchase
Ashfield District Council		EDF Energy 1 Ltd	001742	4/09/2024	7,868.15 Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council		EDF Energy 1 Ltd	001742	4/09/2024	696.89 Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	576.54 Place	Buildings	4090	Sutton Market Hall	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001742	4/09/2024	4,843.48 Place	Buildings	4090	Sutton Market Hall	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001742	4/09/2024	939.96 Housing Revenue Account	Buildings	6023	HS OP & SN Aspley Court	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	785.28 Housing Revenue Account	Buildings	6017	HS OP & SN Langton Brookhill	Property - Gas
Ashfield District Council		Parkin Contractors Limited	001610	4/09/2024	615.00 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Miscellaneous Site Works
Ashfield District Council		Hoot Fire & Security Ltd	002337	20/09/2024	861.00 Housing Revenue Account	Buildings	6013	HS OP & SN Darlison Court	Property - Fire Alarms
Ashfield District Council		Total Gas & Power	001746	6/09/2024	1,916.07 Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Gas
Ashfield District Council		Vivid Resourcing	002356	25/09/2024	1,268.75 Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council		The Ovster Partnership limited	002330	4/09/2024	1,200.75 Flace 1,800.00 Place	Employees	4008	Planning Policy and Pr G	Salary - Agency Staff
		James Andrews Recruitment Solutions Ltd	001700	4/09/2024	1,500.00 Place 1.594.30 Place		4102	Community Protection Off	
Ashfield District Council			001624	4/09/2024 4/09/2024	530.67 Place	Employees	4111	CP FH Admin Support	Salary - Agency Staff
Ashfield District Council		Community Partnership Personnel				Employees			Salary - Agency Staff
Ashfield District Council		Niyaa People	001734	4/09/2024	1,208.00 Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council		James Andrews Recruitment Solutions Ltd	002123	11/09/2024	1,140.30 Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council		Vivid Resourcing	002248	18/09/2024	879.06 Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council		Total Gas & Power	001746	6/09/2024	490.56 Transformation	Buildings	2034	High Pavement	Property - Gas
Ashfield District Council		The Oyster Partnership limited	001757	4/09/2024	1,800.00 Place	Employees	4008	Planning Policy and Pr G	Salary - Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	001825	4/09/2024	1,155.00 Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	002317	20/09/2024	840.67 Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council		Vivid Resourcing	002320	20/09/2024	3,548.14 Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council		Vivid Resourcing	002111	11/09/2024	1.850.00 Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council	37LIB	Total Gas & Power	001746	6/09/2024	799.19 Housing Revenue Account	Buildings	6013	HS OP & SN Darlison Court	Property - Gas
Ashfield District Council		Total Gas & Power	001746	6/09/2024	965.66 Housing Revenue Account	Buildings	6024	HS OP & SN Beauvale Court	Property - Gas
Ashfield District Council		EDF Energy 1 Ltd	001830	6/09/2024	-228 00	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council		EDF Energy 1 Ltd	001830	6/09/2024	-30.97	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council		Nivaa People	002152	13/09/2024	1,050.00 Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council		Karter Thomas	002262	18/09/2024	1,512.00 Housing Revenue Account	Employees	6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council		Karter Thomas	002264	26/09/2024	1,244.48 Housing Revenue Account	Employees	6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council		EDF Energy 1 Ltd	001831	6/09/2024	57.17 Housing Revenue Account	Buildings	6033	HS OP & SN Truman Drive	Property - Electricity
Ashfield District Council		Elmhurst Energy Systems Ltd	002158	13/09/2024	139.50 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council		Total Gas & Power	001829	6/09/2024	36.53	Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	74.21	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council		EDF Energy 1 Ltd	001830	6/09/2024	60.92	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	72.49 Housing Revenue Account	Buildings	6036	HS OP & SN Deepdale	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	42.40 Housing Revenue Account	Buildings	6062	HS OP and SN Spring Street Flats	Property - Electricity
Ashfield District Council	37UB	FMG Consulting Ltd	001623	4/09/2024	1,400.00 Place	Supplies & Services	4080	Leisure Centres General	Contractor - Payments to External Contractors
Ashfield District Council		Four Communications Ltd	001624	4/09/2024	1,500.00 Place	Supplies & Services	4122	Ashfield Creates	Contractor - Payments to External Contractors
Ashfield District Council		The Urban Worm Community Interest Company	002594	27/09/2024	1.270.00 Place	Supplies & Services	4076	Ashfield Health and Wellbeing Partnership	Contractor - Payments to External Contractors
Ashfield District Council		Miltons Wallpapers Limited	002078	11/09/2024	840.24 Housing Revenue Account	Supplies & Services	6080	Void Repairs	General - Decoration Vouchers
Ashfield District Council		Royal Mail	001675	4/09/2024	50.77 Housing Revenue Account	Supplies & Services	6005	Lettings and PS General	General - Postages
		CCS Media Limited	002045	11/09/2024	1,457.50	Supplies & Services	9003	Capital - General Fund	
	27110	CCS Media Eliffiled							Contractor - Payments to External Contractors
Ashfield District Council		Devel Meil							
Ashfield District Council Ashfield District Council	37UB	Royal Mail	001522	11/09/2024	3,386.86 Transformation	Supplies & Services	2061	Customer Services	General - Postages
Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB	Guy Taylor Associates	001522 001713	11/09/2024 4/09/2024	1,500.00	Supplies & Services	2061 9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB	Guy Taylor Associates Royal Mail	001522 001713 001522	11/09/2024 4/09/2024 11/09/2024	1,500.00 191.47 Housing Revenue Account	Supplies & Services Supplies & Services	2061 9003 6063	Capital - General Fund Tenancy Services General	Contractor - Payments to External Contractors General - Postages
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB	Guy Taylor Associates Royal Mail CCS Media Limited	001522 001713 001522 002047	11/09/2024 4/09/2024 11/09/2024 11/09/2024	1,500.00 191.47 Housing Revenue Account 700.00	Supplies & Services Supplies & Services Supplies & Services	2061 9003 6063 9003	Capital - General Fund Tenancy Services General Capital - General Fund	Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB	Guy Taylor Associates Royal Mail CCS Media Limited Greenacre Recruitment Limited	001522 001713 001522 002047 002067	11/09/2024 4/09/2024 11/09/2024 11/09/2024 26/09/2024	1,500.00 191.47 Housing Revenue Account 700.00 2,500.00	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2061 9003 6063 9003 9003	Capital - General Fund Tenancy Services General Capital - General Fund Capital - General Fund	Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contracts - Project Management Fees
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB	Guy Taylor Associates Royal Mail CCS Media Limited Greenacre Recruitment Limited United Living South Limited	001522 001713 001522 002047 002067 002121	11/09/2024 4/09/2024 11/09/2024 11/09/2024 26/09/2024 13/09/2024	1,500.00 191.47 Housing Revenue Account 700.00 2,500.00 5,948.54	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2061 9003 6063 9003 9003 9004	Capital - General Fund Tenancy Services General Capital - General Fund Capital - General Fund Capital - HRA Fund	Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contracts - Project Management Fees Contractor - Payments to External Contractors
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB	Guy Taylor Associates Royal Mail CCS Media Limited Greenacre Recruitment Limited	001522 001713 001522 002047 002067 002121 002343	11/09/2024 4/09/2024 11/09/2024 11/09/2024 26/09/2024	1,500.00 191.47 Housing Revenue Account 700.00 2,500.00	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2061 9003 6063 9003 9003 9004 9003	Capital - General Fund Tenancy Services General Capital - General Fund Capital - General Fund	Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contracts - Project Management Fees
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB	Guy Taylor Associates Royal Mail CCS Media Limited Greenacre Recruitment Limited United Living South Limited	001522 001713 001522 002047 002067 002121	11/09/2024 4/09/2024 11/09/2024 11/09/2024 26/09/2024 13/09/2024	1,500.00 191.47 Housing Revenue Account 700.00 2,500.00 5,948.54	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2061 9003 6063 9003 9003 9004	Capital - General Fund Tenancy Services General Capital - General Fund Capital - General Fund Capital - HRA Fund	Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contracts - Project Management Fees Contractor - Payments to External Contractors
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Guv Taylor Associates Royal Mail CCS Media Limited Greenacre Recruitment Limited United Living South Limited United Living South Limited Nottinghamshire County Council	001522 001713 001522 002047 002067 002121 002343 002497	11/09/2024 4/09/2024 11/09/2024 11/09/2024 11/09/2024 26/09/2024 13/09/2024 23/09/2024 25/09/2024	1,500.00 191.47 Housing Revenue Account 700.00 2,500.00 5,948.54 200.00 2,794.42 Transformation	Supplies & Services	2061 9003 6063 9003 9003 9004 9003 2053	Capital - General Fund Tenancy Services General Capital - General Fund Capital - General Fund Capital - HRA Fund Capital - General Fund	Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contracts - Project Management Fees Contractor - Payments to External Contractors Contractor - Payments to Ex
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Gw Taylor Associates Royal Mall Royal Mall Greenacre Recruitment Limited United Living South Limited Nottinghamshire County Council Nexus Security Ltd	001522 001713 001522 002047 002067 002121 002343	11/09/2024 4/09/2024 11/09/2024 11/09/2024 26/09/2024 13/09/2024 23/09/2024	1.500.00 191.47 Housing Revenue Account 700.00 2.500.00 5,948.54 200.00	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2061 9003 6063 9003 9003 9004 9003	Capital - General Fund Tamarov Services General Capital - General Fund Capital - General Fund Capital - HRA Fund Capital - HRA Fund Capital - General Fund Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contracts - Project Management Fees Contractor - Payments to External Contractors Contractor - Payments to Ex
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Gw Tavlor Associates Royal Mall CCS Media Limited Greenacre Recruitment Limited United Living South Limited Nottinghamshire County Council Nexus Security Ltd Royal Mail Orbis Protect Limited	001522 001713 001522 002047 002067 002121 002343 002497 001522 002489	11/09/2024 4/09/2024 11/09/2024 11/09/2024 13/09/2024 13/09/2024 23/09/2024 11/09/2024 11/09/2024 26/09/2024	1,500.00 191.47 Housing Revenue Account 700.00 2,500.00 5,5945.54 200.00 2,794.42 Transformation 24.12.1 Housing Revenue Account 659.93 Housing Revenue Account	Supplies & Services	2061 9003 6063 9003 9003 9004 9003 2053 6005 6083	Capital - General Fund Tenarcy Services General Capital - General Fund Capital - General Fund Capital - HRA Fund Capital - HRA Fund Capital - General Fund Capital - General Fund Capital - General Fund Capital - General Fund Lettings and PS General DLO Sub-Contractors	Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Guy Taylor Associates Royal Mall CCS Media Limited Greenacre Recruitment Limited United Living South Limited Nottinghamshire County Council Nexus Security Ltd Royal Mall Orbis Protect Limited Miler Knight Resource Management Ltd	001522 001713 001522 002047 002067 002121 002343 002497 001522 002489 001518	11/09/2024 4/09/2024 11/09/2024 11/09/2024 26/09/2024 13/09/2024 25/09/2024 25/09/2024 26/09/2024 26/09/2024	1.500.00 191.47 Housing Revenue Account 700.00 2,500.00 5,948.54 200.00 2,794.42 Transformation 241.21 Housing Revenue Account 659.93 Housing Revenue Account -0.45	Supplies & Services	2061 9003 6063 9003 9004 9003 2053 6005 6083 9003	Capital - General Fund Tenancy Services General Capital - General Fund Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Capital - Hera Fund Call Flex Business Centre, Rotherham Lettings and PS General DLO Sub-Contractors Capital - General Fund	Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contracts - Project Management Fees Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Guy Taylor Associates Royal Mail CCS Media Limited Greenacer Recruitment Limited United Living South Limited Nottinghamshire County Council Nexus Security Ltd Royal Mail Orbis Protect Limited Miller Knight Resource Management Ltd Quadrant Building Control	001522 001713 001522 002047 002067 002121 002343 002497 001522 002469 001518	11/09/2024 4/09/2024 11/09/2024 11/09/2024 13/09/2024 13/09/2024 25/09/2024 25/09/2024 6/09/2024 6/09/2024 11/09/2024	1,500.00 191.47 Housing Revenue Account 700.00 2,500.00 5,948.54 200.00 2,794.42 Transformation 241.21 Housing Revenue Account 659.93 Housing Revenue Account 0.45	Supplies & Services Supplies & Services	2061 9003 9003 9003 9003 9004 9003 2053 6005 6083 9003	Canital - General Fund Tenancy Services General Capital - General Fund Capital - General Fund Capital - HRA Fund Capital - HRA Fund Capital - General Fund Capital - General Fund Call Flex Business Centre, Rotherham Lettings and PS General DLO Sub-Contractors Capital - General Fund Capital - General Fund	Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Guy Taylor Associates Royal Mail CCS Media Limited Greenacre Recruitment Limited United Limig South Limited Nottinghamshire County Council Nexus Security Ltd Royal Mail Orbis Protect Limited Miller Knight Resource Management Ltd Quadrant Building Control Nottinghamshire County Council	001522 001713 001522 002047 002067 002121 002343 002497 001522 002489 001518 002033 002341	11/09/2024 4/09/2024 11/09/2024 11/09/2024 26/09/2024 13/09/2024 25/09/2024 25/09/2024 26/09/2024 6/09/2024 11/09/2024 23/09/2024	1,500.00 191.47 Housing Revenue Account 700.00 2,560.00 5,948.54 200.00 2,794.42 Transformation 241.21 Housing Revenue Account 659.93 Housing Revenue Account -0.45 1,800.00	Supplies & Services	2061 9003 6063 9003 9004 9003 2053 6005 6083 9003 9003	Capital - General Fund Tenancy Services General Capital - General Fund Capital - General Fund Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Capital - General Fund Call Fiex Business Centre, Rotherham Lettings and PS General DLO Sub-Contractors Capital - General Fund Capital - General Fund Capital - General Fund Capital - General Fund	Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contracts - Project Management Fees Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Legal - General Advice
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Guy Tavlor Associates Royal Mail CCS Media Limited Greenacer Recruitment Limited United Living South Limited Nottinghamshire County Council Nexus Security Ltd Royal Mail Orbis Protect Limited Miller Knight Resource Management Ltd Quadrant Building Control Nottinshamshire County Council leas4Careers (UK) Ltd	001522 001713 001522 002047 002121 002343 002497 001522 002489 001518 002033 002341	11/09/2024 4/09/2024 11/09/2024 11/09/2024 13/09/2024 13/09/2024 25/09/2024 25/09/2024 26/09/2024 26/09/2024 11/09/2024 23/09/2024 23/09/2024 23/09/2024	1,500.00 191.47 Housing Revenue Account 700.00 2,500.00 5,948.54 200.00 2,794.42 Transformation 241.21 Housing Revenue Account 659.93 Housing Revenue Account 0.45 1,800.00 2,000.00 1,2670.00	Supplies & Services	2061 9003 6063 9003 9003 9004 9003 2053 6005 6083 9003 9003 9003	Capital - General Fund Tenancy Senvices Ceneral Capital - General Fund Capital - General Fund Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Capital - General Fund Capital - General Fund Call Flex Business Centre, Rotherham Lettings and PS General DLO Sub-Contractors Capital - General Fund Capital - General Fund Capital - General Fund Capital - General Fund UKSPF Poople and Skills	Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Legal - General Advice Contractor - Payments to External Contractors Legal - General Advice
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Guy Taylor Associates Royal Mall CCS Media Limited Greenacre Recruitment Limited United Living South Limited Nottinghamshire County Council Nexus Security Ltd Royal Mail Orbis Protect Limited Miller Knight Resource Management Ltd Quadrant Building Control Nottinghamshire County Council Ideas4Careers (UK) Ltd Sherwood Truck & Van Ltd	001522 001713 001522 002047 002087 002121 002343 002497 001522 002489 001518 002033 002341 002312 002527	11/09/2024 4/09/2024 11/09/2024 11/09/2024 26/09/2024 26/09/2024 25/09/2024 25/09/2024 26/09/2024 11/09/2024 11/09/2024 26/09/2024 23/09/2024 26/09/2024 26/09/2024	1,500.00 191.47 Housing Revenue Account 700.00 2,500.00 5,548.54 200.00 2,794.42 Transformation 241.21 Housing Revenue Account 659.93 Housing Revenue Account -0.45 1,800.00 22,000.00 12,670.00 12,670.00 1,033.18 Non CIES	Supplies & Services	2061 9003 6063 9003 9003 9003 9003 2053 6005 6083 9003 9003 9003 4073 7002	Capital - General Fund Tenancy Services General Capital - General Fund Capital - General Fund Capital - HAFA Fund Capital - HAFA Fund Capital - HAFA Fund Capital - General Fund Call Fiex Business Centre, Rotherham Lettings and PS General DLO Sub-Contractors Capital - General Fund Capital - General Fund Capital - General Fund UKSPF People and Skills Inventory - Vehicle Parts	Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contracts - Project Management Fees Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors R&M - Parts
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Guy Tavlor Associates Royal Mail CCS Media Limited Grenacer Recruifment Limited United Limig South Limited Nottinghamshire County Council Nexus Security Ltd Royal Mail Orbis Protect Limited Miller Knight Resource Management Ltd Quadrant Building Control Nottinohamshire County Council Ideas4Careers (UK) Ltd Sherwood Truck & Van Ltd Wosleely UK Limited	001522 001713 001522 002047 002067 002121 002343 002497 001522 002489 001518 002033 002341 002312 002527	11/09/2024 4/09/2024 11/09/2024 11/09/2024 13/09/2024 13/09/2024 25/09/2024 25/09/2024 26/09/2024 26/09/2024 23/09/2024 23/09/2024 23/09/2024 23/09/2024 23/09/2024 23/09/2024	1,500.00 191.47 Housing Revenue Account 700.00 2,500.00 5,948.54 200.00 27/94.42 Transformation 241.21 Housing Revenue Account 659.93 Housing Revenue Account 0.45 1,800.00 1,200.00 1,203.18 Non CIES 245.37 Non CIES	Supplies & Services Transport Supplies & Services	2061 9003 6063 9003 9004 9003 2053 6005 6083 9003 9003 9003 7002 7011	Capital - General Fund Tenancy Senvices Ceneral Capital - General Fund Capital - General Fund Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Capital - General Fund Capital - General Fund Lot Sub-Contractors Capital - General Fund Fund Capital - General Fund Capital - General Fund Capital - General Fund UKSPF Poolse and Skills Inventory - Vehicle Parts Inventory - Stock Receigits Control Account	Contractor - Payments to External Contractors General - Postases Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Legal - General Advice Contractor - Payments to External Contractors R&M - Parts Contractor - Payments to External Contractors R&M - Parts
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Guy Taylor Associates Royal Mall CCS Media Limited Greenacre Recruitment Limited United Living South Limited Nottinghamshire County Council Nexus Security Ltd Royal Mail Orbis Protect Limited Miller Knight Resource Management Ltd Quadrant Buliding Control Nottinghamshire County Council Ideas4Careers (UK) Ltd Sherwood Truck & Van Ltd Wolseley UK Limited	001522 001713 001522 002047 002087 002121 002243 002497 001522 002489 001518 002033 002341 002312 002527 002016	11/09/2024 4/09/2024 11/09/2024 11/09/2024 26/09/2024 26/09/2024 25/09/2024 25/09/2024 26/09/2024 11/09/2024 20/09/2024 20/09/2024 20/09/2024 13/09/2024 13/09/2024	1,500.00 191.47 Housing Revenue Account 700.00 2,500.00 5,548.54 200.00 2,794.42 Transformation 241.21 Housing Revenue Account 659.93 Housing Revenue Account -0.45 1,800.00 2,000.00 12,670.00 1,033.18 Non CIES 245.37 Non CIES 241.37 Non CIES	Supplies & Services	2061 9003 6063 9003 9003 9004 9003 2053 6005 6085 9003 9003 9003 4073 7002 7011	Capital - General Fund Tenancy Services General Capital - General Fund Capital - General Fund Capital - HAFA Fund Capital - HAFA Fund Capital - HAFA Fund Capital - General Fund Capital - General Fund Lettings and PS General DLO Sub-Contractors Capital - General Fund Cipital - General Fund Capital - General Fund Capital - General Fund Capital - General Fund UKSPF People and Skills Inventory - Vehicle Parts Inventory - Stock Receipts Control Account Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Legal - General Advice Contractor - Payments to External Contractors R&M - Parts Contractor - Payments to External Contractors
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Guy Tavlor Associates Royal Mail CCS Media Limited Grenacer Recruifment Limited United Limig South Limited Nottinghamshire County Council Nexus Security Ltd Royal Mail Orbis Protect Limited Miller Knight Resource Management Ltd Quadrant Building Control Nottinohamshire County Council Ideas4Careers (UK) Ltd Sherwood Truck & Van Ltd Wosleely UK Limited	001522 001713 001522 002047 002067 002121 002343 002497 001522 002489 001518 002033 002341 002312 002527	11/09/2024 4/09/2024 11/09/2024 11/09/2024 13/09/2024 13/09/2024 25/09/2024 25/09/2024 26/09/2024 26/09/2024 23/09/2024 23/09/2024 23/09/2024 23/09/2024 23/09/2024 23/09/2024	1,500.00 191.47 Housing Revenue Account 700.00 2,500.00 5,948.54 200.00 27/94.42 Transformation 241.21 Housing Revenue Account 659.93 Housing Revenue Account 0.45 1,800.00 1,200.00 1,203.18 Non CIES 245.37 Non CIES	Supplies & Services Transport Supplies & Services	2061 9003 6063 9003 9004 9003 2053 6005 6083 9003 9003 9003 7002 7011	Capital - General Fund Tenancy Senvices Ceneral Capital - General Fund Capital - General Fund Capital - HRA Fund Capital - HRA Fund Capital - HRA Fund Capital - General Fund Capital - General Fund Lot Sub-Contractors Capital - General Fund Fund Capital - General Fund Capital - General Fund Capital - General Fund UKSPF Poolse and Skills Inventory - Vehicle Parts Inventory - Stock Receigits Control Account	Contractor - Payments to External Contractors General - Postases Contractor - Payments to External Contractors General - Postages Contractor - Payments to External Contractors Legal - General Advice Contractor - Payments to External Contractors R&M - Parts Contractor - Payments to External Contractors R&M - Parts

Ashfield Ashfield Ashfield Ashfield Ashfield Ashfield Ashfield	d District Council d District Council d District Council	371 IR			26/09/2024	659.93 Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield Ashfield Ashfield Ashfield Ashfield Ashfield Ashfield			Parkin Contractors Limited	002419	24/09/2024	11,801.80 Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield Ashfield Ashfield Ashfield Ashfield Ashfield	d District Council	37UB	Daisy Corporate Services Trading Ltd	001908	26/09/2024	1,029.91 Transformation	Not Applicable	2066	IT Services	Communication - Mobile Call Costs
Ashfield Ashfield Ashfield Ashfield Ashfield Ashfield			Greenacre Recruitment Limited	002065	11/09/2024	1,462.50	Employees	9003	Capital - General Fund	Salary - Agency Staff
Ashfield Ashfield Ashfield Ashfield Ashfield	d District Council		EDF Energy 1 Ltd	001742	4/09/2024	849.78 Transformation	Buildings	2040	Kingsmill Reservior Mill	Property - Electricity
Ashfield Ashfield Ashfield Ashfield	d District Council		G2 Recruitment Solutions	001644	4/09/2024	570.00 Place	Supplies & Services	4074	UKSPF Management Fee	Contractor - Payments to External Contractors
Ashfield Ashfield Ashfield										
Ashfield Ashfield	d District Council		Investigo Ltd	002651	27/09/2024	11,600.50 Transformation	Employees	2002	Financial Management	Salary - Agency Staff
Ashfield	d District Council		Turentek	002315	20/09/2024	13,449.91 Operations	Supplies & Services	5016	Play Areas & Sports Provision	Materials -Chemicals and Materials Purchase
	d District Council	37UB	GCS Cabins Ltd	001924	6/09/2024	1,500.00 Operations	Supplies & Services	5012	General Northern Depot	Materials - Hire Of Equipment
	d District Council	37UB	Green Gnomes Ltd	001769	4/09/2024	3.444.95	Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
	d District Council		Olivers Events	002380	23/09/2024	6,295.00	Supplies & Services	4071	UKSPF Communities and Place	Contractor - Payments to External Contractors
	d District Council		United Living South Limited	002121	13/09/2024	0.12	Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
	d District Council		D.P.Tool Hire	002556	26/09/2024	305.00 Housing Revenue Account	Supplies & Services	6006	Homeless Temporary Accomodation	General - Equipment Purchase
Ashfield	d District Council	37UB	Via East Midlands Ltd	002144	13/09/2024	1,531.17 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Miscellaneous Site Works
Ashfield	d District Council	37UB	David P Formon B.D.C. Ltd	001761	4/09/2024	1.245.00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
	d District Council		Travelodge Hotels Ltd	002421	24/09/2024	792.61 Place	Supplies & Services	4035	Bed & Breakfast	Contractor - Payments to External Contractors
	d District Council		Pete Burton Building Contractors Ltd	002334	20/09/2024	8,590.00 Operations	Buildings	5035	Central Offices Kirkby	Property - General Repairs
	d District Council		James Andrews Recruitment Solutions Ltd	002505	26/09/2024	1,326.94 Place	Employees	4102	Community Protection Off	Salary - Agency Staff
	d District Council		Orchard Street Furniture	002136	13/09/2024	492.24 Operations	Supplies & Services	5025	Sutton Area Consultative	Materials - Horticultural Supplies Purchase
Ashfield	d District Council	37UB	CCS Media Limited	002048	11/09/2024	675.00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield	d District Council	37UB	G2 Recruitment Solutions	001645	4/09/2024	239.40 Place	Supplies & Services	4065	Towns Fund	Contractor - Payments to External Contractors
	d District Council		Wolseley UK Limited	002016	13/09/2024	129.48 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
				002016		70.80 Non CIES		7011		
	d District Council		Wolseley UK Limited		13/09/2024		Supplies & Services		Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
	d District Council		Parkin Contractors Limited	002106	11/09/2024	467.91 Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Household Works
	d District Council		Parkin Contractors Limited	002106	11/09/2024	50.74 Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield	d District Council	37UB	Arden Winch & Co Ltd	002029	11/09/2024	849.00 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
	d District Council		Huws Gray Limited	002294	27/09/2024	563.20 Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
	d District Council		DS Tree Services	002010	11/09/2024	590.00 Operations	Supplies & Services	5027	Kirkby Area Consultative	Contractor - Payments to External Contractors
								5012		
	d District Council		Total Gas & Power	001746	6/09/2024	819.59 Operations	Buildings		General Northern Depot	Property - Gas
	d District Council		Elmhurst Energy Systems Ltd	002158	13/09/2024	595.21 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield	d District Council	37UB	Via East Midlands Ltd	002145	13/09/2024	1,531.17 Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Miscellaneous Site Works
Ashfield	d District Council	37UB	Tenon FM Ltd	001613	4/09/2024	796.50 Transformation	Buildings	2031	Byron Business Centre Hu	Property - Window Cleaning
	d District Council		EDF Energy 1 Ltd	001742	4/09/2024	4,676.11 Transformation	Buildings	2053	Call Flex Business Centre, Rotherham	Property - Electricity
	d District Council		Trentside Recruitment Limited	002339	20/09/2024	1.119.92 Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
	d District Council		Fresh Start Recruitment	001636	4/09/2024	661.20 Operations	Supplies & Services	5024	Green Space: Clean	General - Spring Clean
	d District Council		Fresh Start Recruitment	001642	4/09/2024	661.20 Operations	Supplies & Services	5024	Green Space: Clean	General - Spring Clean
Ashfield	d District Council	37UB	Taxiplus	002084	11/09/2024	4,194.00 Place	Supplies & Services	4011	Hackney Carriage & Private Hire Drivers	General - Memberships and Subscriptions
Ashfield	d District Council	37UB	G2 Recruitment Solutions	001643	4/09/2024	285.00 Place	Supplies & Services	4074	UKSPF Management Fee	Contractor - Payments to External Contractors
	d District Council		G2 Recruitment Solutions	001704	4/09/2024	285.00 Place	Supplies & Services	4074	UKSPF Management Fee	Contractor - Payments to External Contractors
			United Living South Limited	002121	13/09/2024	56,810.15		9004	Capital - HRA Fund	Contractor - Payments to External Contractors
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	d District Council						Supplies & Services			
Ashfield	d District Council	37UB	Sundry Creditor - BACS	002529	26/09/2024	7,426.00 Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield Ashfield	d District Council d District Council	37UB 37UB	Sundry Creditor - BACS CCS Media Limited	002529 002048	26/09/2024 11/09/2024	7,426.00 Transformation 675.00	Supplies & Services Supplies & Services	2053 9004	Call Flex Business Centre, Rotherham Capital - HRA Fund	Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield Ashfield	d District Council	37UB 37UB	Sundry Creditor - BACS	002529	26/09/2024	7,426.00 Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield Ashfield Ashfield	d District Council d District Council d District Council	37UB 37UB 37UB	Sundry Creditor - BACS CCS Media Limited	002529 002048	26/09/2024 11/09/2024 26/09/2024	7,426.00 Transformation 675.00 295.00 Housing Revenue Account	Supplies & Services Supplies & Services Supplies & Services	2053 9004	Call Flex Business Centre, Rotherham Capital - HRA Fund Homeless Temporary Accomodation	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Equipment Purchase
Ashfield Ashfield Ashfield Ashfield	d District Council d District Council d District Council d District Council	37UB 37UB 37UB 37UB	Sundry Creditor - BACS CCS Media Limited D.P.Tool Hire Orbis Protect Limited	002529 002048 002556 002491	26/09/2024 11/09/2024 26/09/2024 26/09/2024	7,426.00 Transformation 675.00 295.00 Housing Revenue Account 615.58 Housing Revenue Account	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2053 9004 6006 6083	Call Flex Business Centre, Rotherham Capital - HRA Fund Homeless Temporary Accomodation DLO Sub-Contractors	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Equipment Purchase Contractor - Payments to External Contractors
Ashfield Ashfield Ashfield Ashfield Ashfield	d District Council d District Council d District Council d District Council d District Council	37UB 37UB 37UB 37UB 37UB	Sundry Creditor - BACS CCS Media Limited D.P. Tool Hire Orbis Protect Limited Framework Housing Association	002529 002048 002556 002491 001906	26/09/2024 11/09/2024 26/09/2024 26/09/2024 6/09/2024	7,426.00 Transformation 675.00 295.00 Housing Revenue Account 615.58 Housing Revenue Account 27,452.44 Place	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2053 9004 6006 6083 4037	Call Flex Business Centre, Rotherham Capital - HRA Fund Homeless Temporary Accomodation DLO Sub-Contractors Rough Sleeper Initiative	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Equipment Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors
Ashfield Ashfield Ashfield Ashfield Ashfield Ashfield	d District Council d District Council d District Council d District Council d District Council d District Council d District Council	37UB 37UB 37UB 37UB 37UB 37UB	Sundry Creditor - BACS CCS Media Limited D.P. Tool Hire Orbis Protect Limited Framework Housing Association EDF Energy 1 Ltd	002529 002048 002556 002491 001906 001742	26/09/2024 11/09/2024 26/09/2024 26/09/2024 6/09/2024 4/09/2024	7,426.00 Transformation 675.00 295.00 Housing Revenue Account 615.58 Housing Revenue Account 27,452.44 Place 1,457.51 Place	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Buildings	2053 9004 6006 6083 4037 4095	Call Flex Business Centre, Rotherham Capital - HRA Fund Homeless Temporary Accomodation DLO Sub-Contractors Rough Sleeper Initiative Sutton Lawn Cafe	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Equipment Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Electricity
Ashfield Ashfield Ashfield Ashfield Ashfield Ashfield Ashfield	d District Council d District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sundry Creditor - BACS CCS Media Limited D.P. Tool Hire Orbis Protect Limited Framework Housing Association EDF Energy 1 Ltd Nexus Security Ltd	002529 002048 002556 002491 001906 001742 002499	26/09/2024 11/09/2024 26/09/2024 26/09/2024 6/09/2024 4/09/2024 25/09/2024	7.426.00 Transformation 675.00 295.00 Housing Revenue Account 615.58 Housing Revenue Account 27.452.44 Place 1.457.51 Place 2.794.42 Transformation	Supplies & Services Buildings Supplies & Services	2053 9004 6006 6083 4037 4095 2053	Call Flex Business Centre, Rotherham Capital - HRA Fund Homeless Temporary Accomodation DLO Sub-Contractors Roudh Steeper Initiative Sutton Lawn Cafe Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Equipment Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors
Ashfield Ashfield Ashfield Ashfield Ashfield Ashfield Ashfield	d District Council d District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sundry Creditor - BACS CCS Media Limited D.P. Tool Hire Orbis Protect Limited Framework Housing Association EDF Energy 1 Ltd	002529 002048 002556 002491 001906 001742 002499 001831	26/09/2024 11/09/2024 26/09/2024 26/09/2024 6/09/2024 4/09/2024 25/09/2024 6/09/2024	7,426.00 Transformation 675.00 295.00 Housing Revenue Account 615.58 Housing Revenue Account 27,452.44 Place 1,457.51 Place 2,794.42 Transformation 279.80 Place	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Buildings	2053 9004 6006 60083 4037 4095 2053 4103	Call Flex Business Centre, Rotherham Capital - HRA Fund Homeless Temporary Accomodation DLO Sub-Contractors Rouch Sleeper Initiative Sutton Lawn Cafe Call Flex Business Centre, Rotherham C C T V	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Equipment Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Property - Electricity
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Ashfield Ashfield Ashfield Ashfield Ashfield Ashfield Ashfield Ashfield Ashfield Ashfield	d District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sundry Creditor - BACS CCS Media Limited D.P. Tool Hire Orbis Protect Limited Framework Housing Association EDF Energy 1 Ltd Nexus Security Ltd EDF Energy 1 Ltd Huws Gray Limited Tenon FM Ltd The Oyster Partnership limited Solace in Business Ltd Forcest Farm Tree Services	002529 002048 002566 002491 001906 001742 002499 001831 002039 001756 001766 002143	26/09/2024 11/09/2024 26/09/2024 26/09/2024 6/09/2024 4/09/2024 25/09/2024 4/09/2024 11/09/2024 16/09/2024 13/09/2024 13/09/2024	7,426.00 Transformation 675.00 295.00 Housing Revenue Account 615.88 Housing Revenue Account 27,452.44 Place 1,457.51 Place 2,794.42 Transformation 279.80 Place 537.00 Non CIES 796.50 Transformation 1,800.00 Place 19,600.00 Operations 480.00 Housing Revenue Account	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Budifinas Supplies & Services Budifinas Supplies & Services Budifings Budifings Employees Employees Employees Budifings	2053 9004 6006 6083 4037 4095 2053 4103 77011 2031 4008 5029 6007	Call Flex Business Centre, Rotherham Capital - HRA Fund Homeless Temporary Accomodation DLO Sub-Contractors Rough Sleeper Initiative Sutton Lawn Cate Call Flex Business Centre, Rotherham C C T W Inventory - Stock Receipts Control Account Byron Business Centre Hu Planning Policy and Pr G Environmental Services Housing Court Schemes General	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Equipment Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Property - Window Cleaning Salary - Agency Staff Salary - Agency Staff Property - Tree
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Ashfield	d District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sundry Creditor - BACS CCS Media Limited D.P. Tool Hire Orbis Protect Limited Framework Housing Association EDF Energy 1.tld Nexus Security Ltd EDF Energy 1.tld Huse Gray Limited Tenon FM Ltd The Opster Patnership limited Salace in Business Ltd Greet Farm Tree Services EDF Energy 1.tld Rick Partnership Group Ltd Sellick Partnership Group Ltd Sellick Partnership Group Ltd Sellick Partnership Group Ltd Prudential Local Government Mansfield District Council	002529 002648 002556 0026491 001906 001742 002499 001831 001334 002039 001756 001760 002143 001830 001243 001861 001771 001861 001439 001776 001439 001439 001439 001646 001439 001646 001439 002073 002073 002073	26/09/2024 26/09/2024	7.426.00 Transformation 675.00 295.00 Housing Revenue Account 615.58 Housing Revenue Account 615.58 Housing Revenue Account 7.452.44 Place 1.457.51 Place 2.794.42 Transformation 279.80 Place 537.00 Non CIES 796.50 Transformation 1.800.00 Place 19,600.00 Operations 40.00 Place 19,600.00 Place 19,600.00 Housing Revenue Account 2.480.00 Place 800.10 Governance 1.356.06 Governance 1.356.06 Governance 7.74.09 Governance 6.499.50 Governance 150.00 Governance 159,499.12 Governance 159,03.90 Governance 12,094.81 Governance 12,094.81 Governance 19,138.00 Governance 19,138.00 Governance 19,138.00 Governance 59,499.12 Governance 19,138.00 Governance 59,499.12 Governance 19,138.00 Governance 59,499.12 Governance 59,499.12 Governance 59,499.12 Governance 59,499.12 Governance 59,499.12 Governance 659.00 Departions	Supplies & Services Buildings Supplies & Services Buildings Supplies & Services Buildings Employees Employees Buildings Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Employees Supplies & Services Transport	2053 9004 6006 6083 4037 4097 4095 2053 41103 7011 2031 4008 5029 6007 6006 9004 4102 3013 3023 3019 3019 3019 3019 3019 3019 3019 301	Call Flex Business Centre, Rotherham Capital - HRA Fund Homeless Temporary Accomodation DLO Sub-Contractors Round Sleeper Initiative Sutton Lawn Cafe Call Flex Business Centre, Rotherham C C T V Inventory - Stock Receipts Control Account Byron Business Centre Hu Plannian Policy and Pr G Environmental Services Housing Court Schemes General Homeless Temporary Accomodation Capital - HRA Fund Community Protection Off Lead Services Pavroll General Human Resources General Legal Services Training PCC Election Human Resources General Hu	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Equipment Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Property - Window Cleaning Salary - Agency Staff Salary - Agency Staff Property - The Payments to External Contractors Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Salary - Prudential Insurance Deductions Salary - Pudential Insurance Deductions Salary - Prudential Insurance Deductions Salary - Prudential Insurance Deductions Salary - Prudential Insurance Deductions Salary - Payments to External Contractors General - Shared Service
Ashfield	d District Council	37/UB	Sundry Creditor - BACS CCS Media Limited D.P. Tool Hire Orbis Protect Limited Framework Housing Association EDF Enerry 1 Ltd Nexus Security Ltd EDF Enerry 1 Ltd Huws Gray Limited Tenon FM Ltd The Oyster Partnership limited Solace in Business Ltd Forest Farm Tree Services EDF Energy 1 Ltd Rider Levet Business Ltd Forest Farm Tree Services EDF Energy 1 Ltd Sellick Partnership Group Ltd Sellick Partnership Group Ltd Sellick Partnership Group Ltd Prudential Local Government Mansfield District Council Motts DAF Parts Travelodge	002529 002648 002566 002481 001906 001742 001908 001831 001334 002039 001756 001766 002143 001830 002424 002532 001717 001861 001439 001716 001439 001439 002073 001439 001646 001439 001646 001439 002073 Credit Card	28/09/2024 28/09/2024	7,426.00 Transformation 675.00 295.00 Housing Revenue Account 615.88 Housing Revenue Account 615.88 Housing Revenue Account 27,452.44 Place 1,457.51 Place 2,794.42 Transformation 279.80 Place 557.00 Non CIES 796.50 Transformation 1,800.00 Place 19,600.00 Operations 480.00 Housing Revenue Account -248.08 2,750.00 988.25 Place 880.10 Governance 1,356.06 Governance 1,356.06 Governance 1,356.07 Governance 1,356.07 Governance 1,356.08 Governance 1,356.09 Governance 1,356.00 Governance 1,360.00 Governance	Supplies & Services Buildings Supplies & Services Buildings Supplies & Services Buildings Employees Supplies & Services	2053 9004 6006 6083 4037 4095 2053 4103 70111 2031 4008 5029 6007 6006 9004 4102 3013 3023 3019 3019 3019 3019 3019 3019 3019 301	Call Flex Business Centre, Rotherham Capital - HRA Fund Homeless Temporary Accomodation DLO Sub-Contractors Rough Sleeper Initiative Sution Lawn Cafe General Hexa Business Centre, Rotherham C C T W Homelone Stock Receipts Control Account Byron Business Centre Hu Planning Policy and Pr G Environmental Services Housing Court Schemes General Homeless Temporary Accomodation Capital - HRA Fund Community Protection Off Lead Services Pavroll General Human Resources General Legal Services Paronal Resources General Human Resources General General Election Training PCC Election Human Resources General General Election Training PCC Election Combined Authority Mayoral Election Waste Collection and Management Beed & Breadkast	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Equipment Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Property - Window Cleaning Salary - Agency Staff Salary - Agency Staff Property - Tree Property - Electricity Contractor - Payments to External Contractors Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Salary - Prudential Insurance Deductions Salary - Prudential Description Salary - Pru
Ashfield	d District Council	37/UB	Sundry Creditor - BACS CCS Media Limited D.P. Tool Hire Orbis Protect Limited Framework Housing Association EDF Energy 1.tld Nexus Security Ltd EDF Energy 1.tld Huse Gray Limited Tenon FM Ltd The Opster Patnership limited Salace in Business Ltd Greet Farm Tree Services EDF Energy 1.tld Rick Partnership Group Ltd Sellick Partnership Group Ltd Sellick Partnership Group Ltd Sellick Partnership Group Ltd Prudential Local Government Mansfield District Council	002529 002648 002566 002481 001906 001742 001908 001831 001334 002039 001756 001766 002143 001830 002424 002532 001717 001861 001439 001716 001439 001439 002073 001439 001646 001439 001646 001439 002073 Credit Card	26/09/2024 26/09/2024	7.426.00 Transformation 675.00 295.00 Housing Revenue Account 615.58 Housing Revenue Account 615.58 Housing Revenue Account 7.452.44 Place 1.457.51 Place 2.794.42 Transformation 279.80 Place 537.00 Non CIES 796.50 Transformation 1.800.00 Place 19,600.00 Operations 40.00 Place 19,600.00 Place 19,600.00 Housing Revenue Account 2.480.00 Place 800.10 Governance 1.356.06 Governance 1.356.06 Governance 7.74.09 Governance 6.499.50 Governance 150.00 Governance 159,499.12 Governance 159,03.90 Governance 12,094.81 Governance 12,094.81 Governance 19,138.00 Governance 19,138.00 Governance 19,138.00 Governance 59,499.12 Governance 19,138.00 Governance 59,499.12 Governance 19,138.00 Governance 59,499.12 Governance 59,499.12 Governance 59,499.12 Governance 59,499.12 Governance 59,499.12 Governance 659.00 Departions	Supplies & Services Buildings Supplies & Services Buildings Supplies & Services Buildings Employees Employees Buildings Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Employees Supplies & Services Transport	2053 9004 6006 6083 4037 4097 4095 2053 41103 7011 2031 4008 5029 6007 6006 9004 4102 3013 3023 3019 3019 3019 3019 3019 3019 3019 301	Call Flex Business Centre, Rotherham Capital - HRA Fund Homeless Temporary Accomodation DLO Sub-Contractors Round Sleeper Initiative Sutton Lawn Cafe Call Flex Business Centre, Rotherham C C T V Inventory - Stock Receipts Control Account Byron Business Centre Hu Plannian Policy and Pr G Environmental Services Housing Court Schemes General Homeless Temporary Accomodation Capital - HRA Fund Community Protection Off Lead Services Pavroll General Human Resources General Legal Services Training PCC Election Human Resources General Hu	Contractor - Payments to External Contractors Contractor - Payments to External Contractors General - Equipment Purchase Contractor - Payments to External Contractors Contractor - Payments to External Contractors Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Property - Electricity Contractor - Payments to External Contractors Property - Window Cleaning Salary - Agency Staff Salary - Agency Staff Property - The Payments to External Contractors Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Salary - Agency Staff Salary - Prudential Insurance Deductions Salary - Pudential Insurance Deductions Salary - Prudential Insurance Deductions Salary - Prudential Insurance Deductions Salary - Prudential Insurance Deductions Salary - Payments to External Contractors General - Shared Service

659.93 Housing Revenue Account Supplies & Services

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DLO Sub-Contractors

Contractor - Payments to External Contractors

Ashfield District Council 37UB Orbis Protect Limited

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26/09/2024