

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	16/09/2024	78.27	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Door-Stop International Ltd	002394	24/09/2024	473.21	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	AKW Medi-Care Limited	001856	6/09/2024	918.28	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Trentside Recruitment Limited	002303	19/09/2024	1,126.22	Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council	37UB	Niyaa People	002385	23/09/2024	1,095.00	Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council	37UB	Niyaa 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 Enerov 1 Ltd	001831	6/09/2024	53.17	Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	001831	6/09/2024	96.20	Housing Revenue Account	Buildings	6022	HS OP & SN Stoneyford	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	416.58	Housing Revenue Account	Buildings	6025	HS OP & SN Desmond Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	383.33	Housing Revenue Account	Buildings	6013	HS OP & SN Darlison 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 Enerov 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 Enerov 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	EDF Energy 1 Ltd	001831	6/09/2024	44.22	Housing Revenue Account	Buildings	6061	HS OP and SN The Twitchell	Property - Electricity
Ashfield District Council	37UB	Door-Stop International Ltd	002345	23/09/2024	484.13	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	40.59	Housing Revenue Account	Buildings	6038	HS OP & SN Westbourne Road	Property - Electricity
Ashfield District Council	37UB	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 Management	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	6/09/2024	27.79	Housing Revenue Account	Buildings	6012	HS OP & SN St Helens	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	-5,235.53	Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	522.35	Housing Revenue Account	Buildings	6017	HS OP & SN Langton Brookhill	Property - Electricity
Ashfield District Council	37UB	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	37UB	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 Enerov 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 Enerov 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 Enerov 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	HS OP & SN West End Court	Property - Electricity
Ashfield District Council	37UB	Door-Stop International Ltd	002428	24/09/2024	423.13	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Miscellaneous Site Works
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	67.68	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council	37UB	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 Enerov 1 Ltd	001831	6/09/2024	31.56	Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council	37UB	EDF Enerov 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	5016	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	Wolsley UK Limited	001152	13/09/2024	226.40	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	001152	13/09/2024	40.30	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Niyaa People	001872	6/09/2024	885.00	Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council	37UB	Niyaa People	001971	11/09/2024	855.00	Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council	37UB	EDF Enerov 1 Ltd	001830	6/09/2024	45.71	Transformation	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	001831	6/09/2024	87.18	Transformation	Buildings	2029	Kirkby Lodge Business In	Property - Electricity
Ashfield District Council	37UB	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	37UB	EDF Enerov 1 Ltd	002174	13/09/2024	4,188.21	Transformation	Buildings	2053	Call Flex Business Centre, Rotherham	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	34.38		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	48.16		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	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	37UB	Wolsley UK Limited	001257	13/09/2024	171.78	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Civica UK Ltd	002439	25/09/2024	49,981.00	Transformation	Supplies & Services	2063	Innovations and Solutions	IT - Application Software
Ashfield District Council	37UB	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	37UB	AIM Surveying Limited	002502	26/09/2024	1,562.50		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	001522	11/09/2024	290.42	Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council	37UB	Royal Mail	001241	4/09/2024	547.89	Transformation	Supplies & Services	2061	Customer Services	General - Postages
Ashfield District Council	37UB	Freeths LLP	002432	24/09/2024	1,428.60		Supplies & Services	9003	Capital - General Fund	Local - General Advice
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	24.80		Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	56.64		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	89.44		Buildings	6006	HRA Community Centres General	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	34.28	Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	38.88	Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Electricity
Ashfield District Council	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	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	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	22.10	Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council	37UB	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	37UB	EDF Energy 1 Ltd	001831	6/09/2024	42.38	Housing Revenue Account	Buildings	6056	HS OP & SN Twitwell View	Property - Electricity
Ashfield District Council	37UB	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	37UB	EDF Energy 1 Ltd	001831	6/09/2024	54.05	Housing Revenue Account	Buildings	6019	HS OP & SN Brand Court	Property - Electricity
Ashfield District Council	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	EDF Energy 1 Ltd	001831	6/09/2024	35.92	Housing Revenue Account	Buildings	6058	HS OP & SN Prieststic Road	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
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	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	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	162.86	Housing Revenue Account	Buildings	6014	HS OP & SN Sherwood Court	Property - Electricity
Ashfield District Council	37UB	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	37UB	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	37UB	EDF Energy 1 Ltd	002174	13/09/2024	73.49	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	82.43	Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	95.54	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	59.39		Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	104.38		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	130.29	Transformation	Buildings	2042	Watnall Road Offices	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	24.56		Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	29.03		Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	38.57		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	82.02		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	13.53		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	81.63		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	100.70		Buildings	6088	HRA Community Centres General	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	29.76		Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	118.18		Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	30.83		Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	30.53		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	-188.71		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	32.55		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	Vaughandale Construction Ltd	001773	24/09/2024	6,881.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	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	37UB	Bucher Municipal Limited	002217	16/09/2024	15.36	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Bucher Municipal Limited	002217	16/09/2024	202.00	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Bucher Municipal Limited	002217	16/09/2024	4.68	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Bucher Municipal Limited	002217	16/09/2024	101.09	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	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
Ashfield District Council	37UB	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	37UB	Wolsley UK Limited	001257	13/09/2024	88.50	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	A B Waste Disposal	001779	4/09/2024	216.00	Housing Revenue Account	Supplies & Services	6075	TS Stores	Materials - Skip Hire
Ashfield District Council	37UB	Royal Mail	001241	4/09/2024	190.45	Housing Revenue Account	Supplies & Services	6063	Tenancy Services General	General - Postages
Ashfield District Council	37UB	A B Waste Disposal	002445	25/09/2024	1,229.80	Housing Revenue Account	Supplies & Services	6075	TS Stores	Materials - Skip Hire
Ashfield District Council	37UB	Door-Stop International Ltd	002476	26/09/2024	496.93	Housing Revenue Account	Supplies & Services	6082	DLO Overheads	Materials - Chemicals and Materials Purchase
Ashfield District Council	37UB	Parkin Contractors Limited	002413	24/09/2024	2,375.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Orbis Protect Limited	002545	26/09/2024	659.93	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Karter Thomas	002503	26/09/2024	972.25	Housing Revenue Account	Employees	6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council	37UB	Forestry and Landbased Training Ltd	002587	27/09/2024	700.00	Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Divisional Training
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	40.79		Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	34.13		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	390.28	Housing Revenue Account	Buildings	6013	HS OP & SN Darlison Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	13.10	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	12.88	Housing Revenue Account	Buildings	6057	HS OP & SN George Street	Property - Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	001831	6/09/2024	547.56	Housing Revenue Account	Buildings	6027	HS OP & SN Titchfield Court	Property - Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	001831	6/09/2024	45.73	Housing Revenue Account	Buildings	6029	HS OP & SN Brickyard Drive	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
Ashfield District Council	37UB	Concorde BGW Ltd	001928	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	001934	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	001955	6/09/2024	1,081.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	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
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	45.94	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	37.20	Operations	Buildings	5024	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	EDF Energy 1 Ltd	001831	6/09/2024	143.49	Housing Revenue Account	Buildings	6021	HS OP & SN Nuncar Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	39.55	Housing Revenue Account	Buildings	6049	HS OP & SN Rockwood Walk	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 Annesley 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	EDF Energy 1 Ltd	001831	6/09/2024	605.49	Housing Revenue Account	Buildings	6051	HS OP & SN Broomhill Road	Property - Electricity
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	605.44	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 Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	61.77		Buildings	6006	Homeless Temporary Accommodation	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	EDF 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 Leamington 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
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	175.55	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	33.15	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	30.23	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	291.16	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	729.72	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	002331	20/09/2024	715.00	Operations	Buildings	5035	Central Offices Kirkby	Property - General Repairs
Ashfield District Council	37UB	Wildscapes Community Interest Company	002351	23/09/2024	964.10	Operations	Buildings	5097	Hill Crescent Changing Rooms	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	002174	13/09/2024	7,869.35	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	JPF Systems Ltd (ADC Entrance solutions)	002323	20/09/2024	2,549.80	Operations	Buildings	5078	Titchfield Park Hucknall, Bowls Pavilion	Property - Roller Shutter Doors
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	001775	4/09/2024	180.00	Operations	Buildings	5032	Centralised Offices Gene	Property - Window Cleaning
Ashfield District Council	37UB	Karter Thomas	002507	26/09/2024	1,438.93	Housing Revenue Account	Employees	6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council	37UB	Mansfield District Council	001439	6/09/2024	400.00	Housing Revenue Account	Employees	6000	Housing Revenue Account	Salary - Corporate Training
Ashfield District Council	37UB	Niyaa People	001870	6/09/2024	885.00	Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	98.82	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	37.89	Housing Revenue Account	Buildings	6032	HS OP & SN Holgate Walk	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	40.52	Housing Revenue Account	Buildings	6044	HS OP & SN Northwood Ave	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	51.73		Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	002174	13/09/2024	1,011.36	Transformation	Buildings	2034	High Pavement	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	31.65	Transformation	Buildings	2024	Brierley Workshops 1 - 3	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	32.98		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	24.96		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	Tremco CPG Structure Care Services Ltd	002513	26/09/2024	2,941.24	Transformation	Buildings	2043	General Council Shops	Property - General Repairs
Ashfield District Council	37UB	Waterstones Ltd	002175	26/09/2024	4,400.00	Transformation	Income & Fees	2068	DLUHC Local Digital Cyber Fund	Grants - Government Grants
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	45.65		Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	30.16		Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	63.78		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	34.75	Transformation	Buildings	2023	Maun Valley Industrial Park Phase 2	Property - Electricity
Ashfield District Council	37UB	Royal Mail	001361	4/09/2024	26.72	Housing Revenue Account	Supplies & Services	6072	TS SS Supp Serv Section	General - Postages
Ashfield District Council	37UB	A B Waste Disposal	002447	25/09/2024	1,856.20	Housing Revenue Account	Supplies & Services	6075	TS Stores	Materials - Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	002200	13/09/2024	280.00	Housing Revenue Account	Supplies & Services	6075	TS Stores	Materials - Skip Hire
Ashfield District Council	37UB	Bucher Municipal Limited	002217	16/09/2024	15.04	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Davmac Spares Ltd	002223	16/09/2024	14.79	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	36.42		Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	Certas Energy UK Ltd i/a Pace Fuelcare	002575	27/09/2024	2,818.00	Non CIES	Supplies & Services	7001	Inventory - Fuel Stocks	Materials - Chemicals and Materials Purchase
Ashfield District Council	37UB	Access Paysuite Ltd	002165	13/09/2024	2,400.10	Non CIES	Supplies & Services	7070	General Interest & Bank Commission	General - Giro Charges
Ashfield District Council	37UB	Door-Stop International Ltd	002395	24/09/2024	473.21	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	001152	13/09/2024	20.79	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolseley UK Limited	001152	13/09/2024	124.75	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	21.90	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	215.72	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Terberg Matec UK	002354	23/09/2024	1,366.28	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Henton & Chatteill Ltd	001963	11/09/2024	365.80	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	002581	27/09/2024	1,584.82	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts

Ashfield District Council	37UB	Davmac 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	1,626.40	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 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	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	37UB	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
Ashfield District Council	37UB	Tudor (UK) Ltd T/A Tudor Environmental	001818	4/09/2024	173.00	Operations	Supplies & Services	5025	Sutton Area Consultative	Materials - Chemicals and Materials Purchase
Ashfield District Council	37UB	Landscap Supply Company	002435	24/09/2024	219.00	Operations	Supplies & Services	5025	Sutton Area Consultative	Materials - Clothing & Uniform Purchase
Ashfield District Council	37UB	Tudor (UK) Ltd T/A Tudor Environmental	001818	4/09/2024	173.00	Operations	Supplies & Services	5027	Kirkby Area Consultative	Materials - Chemicals and Materials Purchase
Ashfield District Council	37UB	Sutcliffe Play	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	Landscap 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	Duke 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	37UB	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	37UB	Huws Gray Limited	001488	4/09/2024	220.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	001572	4/09/2024	1,119.18	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Civica UK Ltd	002437	25/09/2024	11,655.00	Transformation	Supplies & Services	2063	Innovations and Solutions	IT - Application Software
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	6/09/2024	417.46	Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	29.31		Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council	37UB	EDF Enerov 1 Ltd	001830	6/09/2024	42.14		Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	57.60		Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	35.67		Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	29.42		Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	789.20	Transformation	Buildings	2040	Kingsmill Reservoir Mill	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	32.00		Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	107.29		Buildings	6088	HRA Community Centres General	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	37.40		Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	36.88		Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	002463	25/09/2024	826.74	Housing Revenue Account	Employees	6005	Lettings and PS General	Salary - Agency Staff
Ashfield District Council	37UB	Niyaa People	002460	25/09/2024	960.00	Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council	37UB	Niyaa People	001874	6/09/2024	1,110.00	Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council	37UB	Niyaa People	001970	11/09/2024	1,110.00	Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council	37UB	Mansfield District Council	001439	6/09/2024	3,422.00	Housing Revenue Account	Employees	6000	Housing Revenue Account	Salary - Divisional Training
Ashfield District Council	37UB	Niyaa People	001722	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	001725	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	002098	11/09/2024	997.50	Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	91.45		Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	31.65		Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	65.79		Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	213.24	Transformation	Buildings	2031	Byron Business Centre Hu	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	97.92	Housing Revenue Account	Buildings	6009	HS OP & SN St Modwens	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	85.95	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	1,889.85	Housing Revenue Account	Buildings	6017	HS OP & SN Langton Brookhill	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	276.26	Housing Revenue Account	Buildings	6008	HS OP and SN Brook St Court	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	52.84	Housing Revenue Account	Buildings	6039	HS OP & SN Willow Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	42.58	Housing Revenue Account	Buildings	6039	HS OP & SN Willow Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	67.12	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	002174	13/09/2024	7,441.85	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	002174	13/09/2024	-7,868.25	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	OCS Media Limited	002636	27/09/2024	2,380.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Causeway Technologies Limited	002559	26/09/2024	1,710.91	Transformation	Supplies & Services	2063	Innovations and Solutions	IT - Application Software
Ashfield District Council	37UB	Ven Construction	002227	16/09/2024	13,965.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Ven Construction	002227	16/09/2024	13,965.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Thomas Lister	001823	4/09/2024	1,200.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	001241	4/09/2024	721.40	Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council	37UB	Bevan Brittan	001809	6/09/2024	7.00	Transformation	Supplies & Services	2047	Commercial Enterprise	Leal - General Advice
Ashfield District Council	37UB	Ven Construction	002228	16/09/2024	10,176.87		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Ven Construction	002228	16/09/2024	10,176.87		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	PB Property Developments	001520	13/09/2024	10,625.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Vaughandale Construction Ltd	001604	11/09/2024	15,204.66		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors

Ashfield District Council	37UB	Royal Mail	001356	4/09/2024	12.15	Housing Revenue Account	Supplies & Services	6072	TS SS Supp Serv Section	General - Postages
Ashfield District Council	37UB	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	37UB	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	37UB	A B Waste Disposal	002176	18/09/2024	794.60	Housing Revenue Account	Supplies & Services	6075	TS Stores	Materials - Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	002200	13/09/2024	170.00	Housing Revenue Account	Supplies & Services	6075	TS Stores	Materials - Skip Hire
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	Miltons Walpapers Limited	002082	11/09/2024	444.89	Housing Revenue Account	Supplies & Services	6080	Void Repairs	General - Decoration Vouchers
Ashfield District Council	37UB	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	37UB	Nivaa People	001737	4/09/2024	1,110.00	Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council	37UB	Forest Farm Tree Services	002149	13/09/2024	570.00	Housing Revenue Account	Buildings	6007	Housing Court Schemes General	Property - Tree
Ashfield District Council	37UB	Hoot Fire & Security Ltd	001949	6/09/2024	1,364.00	Housing Revenue Account	Buildings	6031	HS OP & SN Darlison Court	Property - Fire Alarms
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	80.32	Operations	Buildings	5108	Watnall Road Community C	Property - Electricity
Ashfield District Council	37UB	ADI Fire and Security Ltd	001890	6/09/2024	836.32	Operations	Buildings	5106	High Pavement	Property - Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	EDF Energy 1 Ltd	002174	13/09/2024	314.41	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	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	503.56	Operations	Buildings	5031	General Car Parks	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001742	4/09/2024	472.75	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001742	4/09/2024	-3.58	Transformation	Buildings	2034	High Pavement	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	79.65	Transformation	Buildings	2032	Ada Lovelace Building	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	37.66		Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	20.04		Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	242.30	Transformation	Buildings	2032	Ada Lovelace Building	Property - Electricity
Ashfield District Council	37UB	Nivaa People	002153	13/09/2024	900.00	Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council	37UB	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	6,000.00	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	37UB	Kitty Hawk Consultants	001791	4/09/2024	2,000.00	Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council	37UB	Starfish Search Limited	001788	4/09/2024	10,050.00	Transformation	Employees	2002	Financial Management	Salary - Vaccinations
Ashfield District Council	37UB	Kitty Hawk Consultants	001790	4/09/2024	2,000.00	Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council	37UB	Kitty Hawk Consultants	001799	4/09/2024	2,000.00	Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council	37UB	Kitty Hawk Consultants	001832	6/09/2024	2,000.00	Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	001904	13/09/2024	1,946.54	Transformation	Not Applicable	2066	IT Services	Communication - Mobile Call Costs
Ashfield District Council	37UB	Kitty Hawk Consultants	001800	4/09/2024	2,000.00	Transformation	Employees	2062	Digital Services Transformation	Salary - Agency Staff
Ashfield District Council	37UB	Sundry Creditor - BACS	002660	27/09/2024	1,500.00	Transformation	Employees	2069	Performance Planning Imp	Salary - Salaries & Wages
Ashfield District Council	37UB	Virgin Media Payments Ltd	002184	13/09/2024	3,825.75	Transformation	Not Applicable	2066	IT Services	Communication - Landline Call Costs/Line Rental
Ashfield District Council	37UB	Starfish Search Limited	002398	24/09/2024	3,640.00	Transformation	Employees	2002	Financial Management	Salary - Vaccinations
Ashfield District Council	37UB	Matrix SCM Limited	002371	23/09/2024	16,883.88	Place	Employees	4062	Place	Salary - Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	002479	25/09/2024	1,167.00	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	002318	20/09/2024	607.50	Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	001584	4/09/2024	812.25	Place	Employees	4111	CP EH Admin Support	Salary - Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	002112	11/09/2024	1,921.67	Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	002321	20/09/2024	1,800.00	Place	Employees	4008	Planning Policy and Pr G	Salary - Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	001784	4/09/2024	469.30	Place	Employees	4031	Environmental Health	Salary - Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	001795	4/09/2024	485.96	Place	Employees	4031	Environmental Health	Salary - Agency Staff
Ashfield District Council	37UB	Matrix SCM Limited	002369	23/09/2024	31,260.73	Place	Employees	4062	Place	Salary - Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	002355	25/09/2024	1,230.00	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	001794	4/09/2024	601.79	Place	Employees	4031	Environmental Health	Salary - Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	001797	4/09/2024	591.88	Place	Employees	4031	Environmental Health	Salary - Agency Staff
Ashfield District Council	37UB	Nivaa People	002388	23/09/2024	1,216.00	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	002523	26/09/2024	928.05	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	Nivaa People	002382	23/09/2024	1,208.00	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	63.38		Buildings	6088	HRA Community Centres General	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	62.92		Buildings	6088	HRA Community Centres General	Property - Gas
Ashfield District Council	37UB	Via East Midlands Ltd	001607	13/09/2024	1,944.95	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Maint of Unadopted Highways & Garage
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	50.71		Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	246.03	Housing Revenue Account	Buildings	6009	HS OP & SN St Modwens	Property - Electricity
Ashfield District Council	37UB	Orbis Protect Limited	002350	23/09/2024	659.93	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Void Property clearance
Ashfield District Council	37UB	Orbis Protect Limited	002363	23/09/2024	659.93	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Void Property clearance
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	001775	4/09/2024	50.00	Housing Revenue Account	Buildings	6025	HS OP & SN Desmond Court	Property - Window Cleaning
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	108.73	Housing Revenue Account	Buildings	6010	HS OP & SN St Marys	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	119.39	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	66.83	Housing Revenue Account	Buildings	6028	HS OP & SN Goodall Crescent	Property - Electricity
Ashfield District Council	37UB	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	37UB	Excel Cleaning Solutions Ltd	001609	4/09/2024	650.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Miscellaneous Site Works
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	39.72		Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council	37UB	Evolution Technical Services Ltd	001632	4/09/2024	900.00	Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield District Council	37UB	The Envelope Works Ltd	002169	13/09/2024	831.90	Transformation	Supplies & Services	2002	Financial Management	General - Printing and Stationery
Ashfield District Council	37UB	Perfect Circle JV Ltd	002561	26/09/2024	11,374.17		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Summit Creative Ltd	001878	6/09/2024	277.50	Transformation	Supplies & Services	2069	Performance Planning Imp	General - Printing and Stationery
Ashfield District Council	37UB	EMEC Ecology	001753	4/09/2024	5,685.86		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	G2 Recruitment Solutions	001644	4/09/2024	456.00		Supplies & Services	9003	Capital - General Fund	Contractor - Professional & Consultancy Services
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	36.57		Buildings	6088	HRA Community Centres General	Property - Gas
Ashfield District Council	37UB	Royal Mail	001361	4/09/2024	405.07	Transformation	Supplies & Services	2061	Customer Services	General - Postages
Ashfield District Council	37UB	Bevan Brittan	001787	6/09/2024	6,114.00	Place	Supplies & Services	4054	Strategic Housing	Legal - General Advice
Ashfield District Council	37UB	Baydale Control Systems Ltd	001626	4/09/2024	978.48	Place	Supplies & Services	4103	C C T V	Contractor - Payments to External Contractors
Ashfield District Council	37UB	G2 Recruitment Solutions	001645	4/09/2024	342.00	Place	Supplies & Services	4074	UKSPF Management Fee	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Bevan Brittan	001787	6/09/2024	15.00	Place	Supplies & Services	4054	Strategic Housing	Legal - General Advice
Ashfield District Council	37UB	FMG Consulting Ltd	001935	6/09/2024	2,500.00	Place	Supplies & Services	4080	Leisure Centres General	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	001742	4/09/2024	5,082.05	Operations	Buildings	5012	General Northern Depot	Property - Electricity

Ashfield District Council	37UB	EDF Enerov 1 Ltd	001831	6/09/2024	30.52	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
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
Centrfield District Council	37UB	EDF Energy 1 Ltd	002174	13/09/2024	7,028.29	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	Trakm8 Ltd	001977	11/09/2024	431.64	Housing Revenue Account	Transport	6082	DLO Overheads	Fleet - Vehicle Registration Costs
Ashfield District Council	37UB	Miltons Wallpapers Limited	002076	11/09/2024	513.67	Housing Revenue Account	Supplies & Services	6080	Void Repairs	General - Decoration Vouchers
Ashfield District Council	37UB	Miltons Wallpapers Limited	002080	11/09/2024	1,039.92	Housing Revenue Account	Supplies & Services	6080	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	Headswood Community Cen	Property - Electricity
Ashfield District Council	37UB	EDF Enerov 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	002181	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	37UB	Asbestos Management Consultancy Ltd	001752	4/09/2024	850.00	Transformation	Supplies & Services	2052	Wilko Retail Ltd	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	Wolsley 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	Wolsley 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	Wolsley 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	37UB	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	37UB	Huws Gray Limited	001572	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	37UB	EDF Energy 1 Ltd	001831	6/09/2024	37.18	Housing Revenue Account	Buildings	6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	40.54	Housing Revenue Account	Buildings	6035	HS OP & SN Willowbridge	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 Enerov 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
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	Wolsley UK Limited	002639	27/09/2024	514.93	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	002378	23/09/2024	3,007.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	002414	24/09/2024	3,007.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	001241	4/09/2024	162.40	Housing Revenue Account	Supplies & Services	6005	Lettings and PS General	General - Postages
Ashfield District Council	37UB	Parkin Contractors Limited	002378	23/09/2024	12,673.50	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	002379	23/09/2024	4,332.50	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	DS Tree Services	001922	6/09/2024	3,500.00	Operations	Supplies & Services	5022	NCC Grass Cutting	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Tudor (UK) Ltd T/A Tudor Environmental	001818	4/09/2024	45.90	Operations	Supplies & Services	5026	Hucknall Area Consultati	Materials - Chemicals and Materials Purchase
Ashfield District Council	37UB	Worksof Van Hire Ltd	001822	4/09/2024	1,070.24	Operations	Transport	5003	Waste Collection and Management	R&M - Hire Of Vehicles
Ashfield District Council	37UB	Freeths LLP	002634	27/09/2024	1,021.10	Operations	Supplies & Services	5029	Environmental Services	Legal - General Advice
Ashfield District Council	37UB	DS Tree Services	002011	11/09/2024	530.00	Operations	Supplies & Services	5027	Kirkby Area Consultative	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	001356	4/09/2024	191.61	Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council	37UB	Wildscapes Community Interest Company	002351	23/09/2024	964.09	Operations	Buildings	5098	Stamper Crescent Changing Rooms	Property - General Repairs
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	157.58	Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	106.03	Operations	Buildings	5017	Cemeteries grounds mnt g	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	6.76	Operations	Buildings	5024	Green Space: Clean	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	002174	13/09/2024	-472.75	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	Kinver Business Solutions Ltd	001628	4/09/2024	1,800.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	United Living South Limited	002121	13/09/2024	0.06		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Bevan Brittan	001786	6/09/2024	36.00	Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Legal - General Advice
Ashfield District Council	37UB	Royal Mail	001241	4/09/2024	29.97	Transformation	Supplies & Services	2061	Customer Services	General - Postages
Ashfield District Council	37UB	Ven Construction	002226	16/09/2024	1,525.02		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Ven Construction	002226	16/09/2024	1,525.02		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Nexus Security Ltd	001616	4/09/2024	2,794.42	Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Bradley Mason	001634	4/09/2024	1,350.00	Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Trentside Recruitment Limited	002302	19/09/2024	1,132.07	Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council	37UB	Niyaa People	002386	23/09/2024	1,095.00	Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council	37UB	Niyaa People	001862	6/09/2024	630.00	Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council	37UB	Niyaa People	001972	11/09/2024	1,065.00	Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	-0.83	Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Gas
Ashfield District Council	37UB	Parkin Contractors Limited	002106	11/09/2024	24,234.86	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Plumbing works
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	73.41		Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	44.75		Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	EDF Enerov 1 Ltd	001830	6/09/2024	116.04		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	38.00	Housing Revenue Account	Buildings	6039	HS OP & SN Willow Crescent	Property - Electricity
Ashfield District Council	37UB	Orbis Protect Limited	002288	18/09/2024	3,531.66	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Void Screens
Ashfield District Council	37UB	EDF Energy 1 Ltd	001742	4/09/2024	312.40	Operations	Buildings	5016	Play Areas & Sports Provision	Property - Electricity
Ashfield District Council	37UB	Niyaa People	001969	11/09/2024	1,065.00	Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff

Ashfield District Council	37UB	EDF Enerov 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	001785	4/09/2024	18,272.49	Supplies & Services	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Pulse Associates Ltd trading as Pulse Consult	002108	11/09/2024	1,469.00	Supplies & Services	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	37UB	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	37UB	Wolseley UK Limited	001257	13/09/2024	279.96	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	43.90	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	AB 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	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 - Electricity
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	37UB	Niyaa People	001736	11/09/2024	945.00	Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council	37UB	Niyaa People	002087	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	002090	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 Enerov 1 Ltd	001831	6/09/2024	105.90	Place	Buildings	4089	Sutton Markets	Property - Electricity
Ashfield District Council	37UB	EDF Enerov 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	Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	20.95	Buildings	Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	-33.65	Buildings	Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	16.73	Buildings	Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	91.24	Buildings	Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	68.57	Buildings	Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	75.10	Buildings	Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	EDF Enerov 1 Ltd	001830	6/09/2024	-35.20	Buildings	Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	9.75	Buildings	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	492.70	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	Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	53.07	Buildings	Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	11.07	Buildings	Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	94.61	Transformation	Buildings	2040	Kingsmill Reservoir 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	Buildings	6088	HRA Community Centres General	Property - Window Cleaning
Ashfield District Council	37UB	Total Gas & Power	001829	6/09/2024	31.67	Buildings	Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	93.09	Buildings	Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	39.91	Buildings	Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	31.43	Buildings	Buildings	6006	Homeless Temporary Accommodation	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	EDF Energy 1 Ltd	001830	6/09/2024	20.26	Buildings	Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	-33.22	Buildings	Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	225.32	Buildings	Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	Parkin Contractors Limited	002377	23/09/2024	4,320.00	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	DS Tree Services	001923	6/09/2024	3,500.00	Operations	Supplies & Services	5022	NCC Grass Cutting	Contractor - Payments to External Contractors
Ashfield District Council	37UB	DS Tree Services	002601	27/09/2024	630.00	Operations	Supplies & Services	5026	Hucknall Area Consultati	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Kings Armoured Security Services Limited	002133	11/09/2024	449.62	Operations	Supplies & Services	5031	General Car Parks	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Landscape Supply Company	002273	18/09/2024	285.00	Operations	Supplies & Services	5027	Kirkby Area Consultative	General - Equipment Purchase
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	36.54	Housing Revenue Account	Buildings	6035	HS OP & SN Willowbridge	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
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	Wolseley UK Limited	002016	13/09/2024	24.50	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Snickers Original Ltd	001927	6/09/2024	500.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Rexel UK Limited	001941	6/09/2024	106.40	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	156.15	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	16.20	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	305.80	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	611.60	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Door-Stop International Ltd	002209	16/09/2024	473.21	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	36.01	Housing Revenue Account	Buildings	6057	HS OP & SN George Street	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	36.49	Housing Revenue Account	Buildings	6039	HS OP & SN Willow Crescent	Property - Electricity

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	0.98	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Dennis Eagle Limited	002582	27/09/2024	47.34	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Dennis Eagle Limited	002582	27/09/2024	170.00	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Terberg Matec UK	002611	27/09/2024	138.56	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	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 Slitch 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	Rothwell Plumbing Services Ltd	002402	24/09/2024	9,422.75		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Stapleton's Lock-Safe	002433	24/09/2024	3,048.71		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Bevan Brittan	001809	6/09/2024	6,652.50	Transformation	Supplies & Services	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	Royal Mail	001675	4/09/2024	45.15	Housing Revenue Account	Supplies & Services	6072	TS SS Supp Serv Section	General - Postages
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	32.64	Housing Revenue Account	Buildings	6029	HS OP & SN Brickyard Drive	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	633.01	Place	Buildings	4099	Selston Golf and Cafe	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	4/09/2024	945.00	Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council	37UB	Niyaa People	001733	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	002381	23/09/2024	1,020.00	Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council	37UB	Huws Gray Limited	001572	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	001998	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	Vaughanville Construction Ltd	001604	11/09/2024	0.01		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Kirver 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	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Miller Knight Resource Management Ltd	001518	6/09/2024	17,729.03		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	001522	11/09/2024	72.00	Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	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	Obam Lift Services Ltd	001679	4/09/2024	1,600.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Lift Maintenance
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	617.67	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	835.34	Housing Revenue Account	Buildings	6021	HS OP & SN Nuncar Court	Property - Gas
Ashfield District Council	37UB	Matrix SCM Limited	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	James Andrews Recruitment Solutions Ltd	002122	11/09/2024	1,227.60	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	002127	11/09/2024	1,192.05	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	001654	4/09/2024	1,026.00	Place	Employees	4034	Homelessness Assistance	Salary - Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	001758	4/09/2024	1,800.00	Place	Employees	4008	Planning Policy and Pr G	Salary - Agency Staff
Ashfield District Council	37UB	Framework Housing Association	001607	6/09/2024	28,516.26	Place	Employees	4037	Rough Sleeper Initiative	Salary - Salaries & Wages
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	Concorde BGW Ltd	001956	6/09/2024	2,350.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	1,556.70	Housing Revenue Account	Buildings	6027	HS OP & SN Titchfield Court	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	35.69	Housing Revenue Account	Buildings	6040	HS OP & SN Cowpes Close	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	36.20	Housing Revenue Account	Buildings	6042	HS OP & SN Caunts Crescent	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	EDF Enerov 1 Ltd	001830	6/09/2024	48.11	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	45.04	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council	37UB	Wolsley UK Limited	001152	13/09/2024	178.80	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	001152	13/09/2024	48.30	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	001257	13/09/2024	49.80	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	001257	13/09/2024	130.53	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	001257	13/09/2024	70.80	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	002416	24/09/2024	16,141.70	Housing Revenue Account	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	002418	24/09/2024	1,800.00	Housing Revenue Account	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	001356	4/09/2024	117.46	Housing Revenue Account	6005	Lettings and PS General	General - Postages
Ashfield District Council	37UB	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	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	5026	Hucknall Area Consultati	Materials -Chemicals and Materials Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	001640	4/09/2024	5,121.30	Operations	5024	Green Space: Clean	General - Spring Clean
Ashfield District Council	37UB	Fresh Start Recruitment	001768	4/09/2024	611.61	Operations	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	5026	Hucknall Area Consultati	Materials -Chemicals and Materials Purchase
Ashfield District Council	37UB	Orchard Street Furniture	002137	13/09/2024	492.24	Operations	5027	Kirkby Area Consultative	Materials - Horticultural Supplies Purchase
Ashfield District Council	37UB	The Envelope Works Ltd	002172	13/09/2024	494.25	Transformation	2002	Financial Management	General - Printing and Stationery
Ashfield District Council	37UB	Gavia Environmental Ltd	002272	18/09/2024	5,313.75	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Karter Thomas	002263	18/09/2024	1,728.00	Housing Revenue Account	6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council	37UB	PB Auto Electrics Ltd	001535	16/09/2024	815.68	Non CIES	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Wolsley UK Limited	002016	13/09/2024	595.80	Non CIES	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	002016	13/09/2024	519.10	Non CIES	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	001594	4/09/2024	496.00	Non CIES	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Huws Gray Limited	001686	4/09/2024	165.00	Non CIES	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	002016	13/09/2024	343.60	Non CIES	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	002016	13/09/2024	188.76	Non CIES	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	002016	13/09/2024	441.00	Non CIES	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Certas Energy UK Ltd Via Pace Fuelcare	001718	4/09/2024	18,999.20	Non CIES	7001	Inventory - Fuel Stocks	Materials -Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolsley UK Limited	001597	4/09/2024	94.50	Non CIES	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Nexus Security Ltd	002498	25/09/2024	2,794.42	Transformation	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield District Council	37UB	P&L Consulting UK Limited	001603	4/09/2024	4,085.00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	001675	4/09/2024	5,882.43	Transformation	2061	Customer Services	General - Postages
Ashfield District Council	37UB	Guy Taylor Associates	001711	4/09/2024	475.00	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Focus Consultants 2010 LLP	001767	4/09/2024	104,029.00	Supplies & Services	9004	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Mazars LLP	001587	4/09/2024	3,750.00	Chief Executive	1003	Public Accountability	Financial - Audit Services
Ashfield District Council	37UB	Fresh Start Recruitment	001637	4/09/2024	5,672.74	Operations	5022	NCC Grass Cutting	Salary - Agency Staff
Ashfield District Council	37UB	Miltons Wallpapers Limited	002079	11/09/2024	540.87	Housing Revenue Account	6080	Void Repairs	General - Decoration Vouchers
Ashfield District Council	37UB	Miltons Wallpapers Limited	002160	27/09/2024	904.80	Housing Revenue Account	6080	Void Repairs	General - Decoration Vouchers
Ashfield District Council	37UB	QIPFA Business Limited	001619	4/09/2024	1,125.00	Operations	5105	Asset Management General	General - Memberships and Subscriptions
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	142.05	Operations	5108	Watnall Road Community C	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	47.11	Transformation	2031	Byron Business Centre Hu	Property - Gas
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	001998	11/09/2024	379.20	Non CIES	7011	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	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Lodge Tyre Co Ltd	002104	11/09/2024	6,299.10	Non CIES	7003	Inventory - Vehicle Tyres	R&M - Tyres
Ashfield District Council	37UB	EDF Enerov 1 Ltd	001830	6/09/2024	62.61	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	93.31	Buildings	6088	HRA Community Centres General	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	268.24	Place	4091	Moor Market	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	34.52	Place	4092	Kirkby Markets	Property - Electricity
Ashfield District Council	37UB	Baydale Control Systems Ltd	001627	4/09/2024	978.48	Place	4103	C C T V	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	31.80	Place	4088	Hucknall Markets	Property - Electricity
Ashfield District Council	37UB	Via East Midlands Ltd	002422	24/09/2024	2,178.00	Place	4006	Land Charges General	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	002420	24/09/2024	9,323.20	Housing Revenue Account	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	001675	4/09/2024	208.06	Housing Revenue Account	6063	Tenancy Services General	General - Postages
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	39.95	Housing Revenue Account	6035	HS OP & SN Willowbridge	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	481.79	Operations	5032	Centralised Offices Gene	Property - Gas
Ashfield District Council	37UB	Parkin Contractors Limited	002417	24/09/2024	3,932.00	Housing Revenue Account	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Green Gnomes Ltd	001769	4/09/2024	0.06	Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	001675	4/09/2024	396.54	Transformation	2073	Revenues	General - Postages
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	102.86	Operations	5016	Play Areas & Sports Provision	Property - Gas
Ashfield District Council	37UB	Niyaa People	002095	11/09/2024	900.00	Housing Revenue Account	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council	37UB	Summit Creative Ltd	001878	6/09/2024	185.00	Transformation	2069	Performance Planning Imp	General - Printing and Stationery
Ashfield District Council	37UB	Royal Mail	001361	4/09/2024	96.76	Housing Revenue Account	6063	Tenancy Services General	General - Postages
Ashfield District Council	37UB	Karter Thomas	001464	26/09/2024	1,244.48	Housing Revenue Account	6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council	37UB	Niyaa People	001735	4/09/2024	787.50	Housing Revenue Account	6090	Assets & Investments (HRA)	Salary - Agency Staff
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	74.08	Housing Revenue Account	6023	HS OP & SN Aspley Court	Property - Gas
Ashfield District Council	37UB	Concorde BGVW Ltd	001956	6/09/2024	5,452.00	Housing Revenue Account	6081	Planned Maintenance	Property - Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Tenon FM Ltd	002040	11/09/2024	796.50	Transformation	2031	Byron Business Centre Hu	Property - Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	001775	4/09/2024	40.00	Transformation	2032	Ada Lovelace Building	Property - Window Cleaning
Ashfield District Council	37UB	Total Gas & Power	001829	4/09/2024	47.12	Buildings	6006	Homeless Temporary Accomodation	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	37.23	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	47.66	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	-173.08	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	30.53	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	-254.90	Buildings	6006	Homeless Temporary Accomodation	Property - Electricity
Ashfield District Council	37UB	Permanent Futures Ltd	002207	16/09/2024	1,080.00	Transformation	2069	Performance Planning Imp	Salary - Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	002208	16/09/2024	1,080.00	Transformation	2069	Performance Planning Imp	Salary - Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	001742	4/09/2024	894.69	Transformation	2034	High Pavement	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	877.57	Transformation	2034	High Pavement	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	127.67	Operations	5024	Green Space: Clean	Property - Gas
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	002534	26/09/2024	622.85	Non CIES	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Bucher Municipal Limited	002217	16/09/2024	7.68	Non CIES	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Bucher Municipal Limited	002217	16/09/2024	3.36	Non CIES	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Bucher Municipal Limited	002217	16/09/2024	3.84	Non CIES	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Bucher Municipal Limited	002217	16/09/2024	43.79	Non CIES	7002	Inventory - Vehicle Parts	R&M - Parts

Ashfield District Council	37UB	PB Auto Electronics Ltd	002515	26/09/2024	989.74	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Dennis Eagle Limited	002582	27/09/2024	343.55	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Certas Energy UK Ltd I/a Pacea Fuelcare	001719	4/09/2024	2,953.32	Non CIES	Supplies & Services	7001	Inventory - Fuel Stocks	Materials -Chemicals and Materials Purchase
Ashfield District Council	37UB	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	37UB	Huws Gray 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	37UB	Wolsley 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	37UB	Huws Gray Limited	001686	4/09/2024	854.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Dolphin Mobility Ltd	001688	4/09/2024	2,397.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Greenacre Recruitment Limited	002064	11/09/2024	1,137.50		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	DSI Billing Services Ltd	001620	4/09/2024	435.60	Transformation	Supplies & Services	2073	Revenues	General - Postages
Ashfield District Council	37UB	Lindum Group Limited	001264	27/09/2024	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	37UB	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	37UB	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	37UB	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	37UB	R Smith (Contractors)	001990	11/09/2024	450.00	Operations	Supplies & Services	5025	Sutton Area Consultative	Materials -Chemicals and Materials Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	001638	4/09/2024	611.61	Operations	Supplies & Services	5024	Green Space: Clean	General - Spring Clean
Ashfield District Council	37UB	EDF Energy 1 Ltd	002174	13/09/2024	-7,703.61	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	66.67	Operations	Buildings	5109	Headswood Community Cen	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	61.85	Operations	Buildings	5024	Green Space: Clean	Property - Gas
Ashfield District Council	37UB	DS Tree Services	002600	27/09/2024	680.00	Operations	Supplies & Services	5025	Sutton Area Consultative	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Landscape Supply Company	002273	18/09/2024	153.19	Operations	Supplies & Services	5027	Kirkby Area Consultative	General - Equipment Purchase
Ashfield District Council	37UB	EDF Energy 1 Ltd	001742	4/09/2024	7,868.15	Operations	Buildings	5032	Centralised Offices Gene	Property - Electricity
Ashfield District Council	37UB	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	37UB	Parkin Contractors Limited	001610	4/09/2024	615.00	Housing Revenue Account	Buildings	6081	Planned Maintenance	Property - Miscellaneous Site Works
Ashfield District Council	37UB	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	37UB	Total Gas & Power	001746	6/09/2024	1,916.07	Housing Revenue Account	Buildings	6020	HS OP & SN Summerhill	Property - Gas
Ashfield District Council	37UB	Vivid Resourcing	002356	25/09/2024	1,268.75	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	001786	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	001824	4/09/2024	1,594.30	Place	Employees	4102	Community Protection Off	Salary - Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	001583	4/09/2024	530.67	Place	Employees	4111	CP EH Admin Support	Salary - Agency Staff
Ashfield District Council	37UB	Niyaa People	001734	4/09/2024	1,208.00	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	002123	11/09/2024	1,140.30	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	002248	18/09/2024	879.06	Place	Employees	4110	ASBO Case Officers	Salary - Agency Staff
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	490.56	Transformation	Buildings	2034	High Pavement	Property - Gas
Ashfield District Council	37UB	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	37UB	Vivid Resourcing	002320	20/09/2024	3,548.14	Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	002111	11/09/2024	1,850.00	Place	Employees	4004	Planning Applications	Salary - Agency Staff
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	799.19	Housing Revenue Account	Buildings	6013	HS OP & SN Darlison Court	Property - Gas
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	965.66	Housing Revenue Account	Buildings	6024	HS OP & SN Beaulieu Court	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	-228.00	Place	Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	-30.97	Place	Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	Niyaa People	002152	13/09/2024	1,050.00	Housing Revenue Account	Employees	6082	DLO Overheads	Salary - Agency Staff
Ashfield District Council	37UB	Karter Thomas	002262	18/09/2024	1,512.00	Housing Revenue Account	Employees	6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council	37UB	Karter Thomas	002264	26/09/2024	1,244.48	Housing Revenue Account	Employees	6063	Tenancy Services General	Salary - Agency Staff
Ashfield District Council	37UB	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	37UB	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	37UB	Total Gas & Power	001829	6/09/2024	36.53	Place	Buildings	6006	Homeless Temporary Accommodation	Property - Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	74.21	Place	Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	60.92	Place	Buildings	6006	Homeless Temporary Accommodation	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	37UB	Four Communications Ltd	001624	4/09/2024	1,500.00	Place	Supplies & Services	4122	Ashfield Creates	Contractor - Payments to External Contractors
Ashfield District Council	37UB	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	37UB	Miltons Wallpapers Limited	002078	11/09/2024	840.24	Housing Revenue Account	Supplies & Services	6080	Void Repairs	General - Decoration Vouchers
Ashfield District Council	37UB	Royal Mail	001675	4/09/2024	50.77	Housing Revenue Account	Supplies & Services	6005	Lettings and PS General	General - Postages
Ashfield District Council	37UB	CCS Media Limited	002046	11/09/2024	1,457.60	Transformation	Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	001522	11/09/2024	3,386.86	Transformation	Supplies & Services	2061	Customer Services	General - Postages
Ashfield District Council	37UB	Guy Taylor Associates	001713	4/09/2024	1,500.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	001522	11/09/2024	191.47	Housing Revenue Account	Supplies & Services	6063	Tenancy Services General	General - Postages
Ashfield District Council	37UB	CCS Media Limited	002047	11/09/2024	700.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Greenacre Recruitment Limited	002067	26/09/2024	2,500.00		Supplies & Services	9003	Capital - General Fund	Contracts - Project Management Fees
Ashfield District Council	37UB	United Living South Limited	002121	13/09/2024	5,948.54		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Nottinghamshire County Council	002343	23/09/2024	200.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Nexus Security Ltd	002497	23/09/2024	2,794.42	Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Royal Mail	001522	11/09/2024	241.21	Housing Revenue Account	Supplies & Services	6005	Lettings and PS General	General - Postages
Ashfield District Council	37UB	Orbis Protect Limited	002489	26/09/2024	659.93	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Miller Knight Resource Management Ltd	001518	6/09/2024	-0.45		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Quadrant Building Control	002033	11/09/2024	1,800.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Nottinghamshire County Council	002341	23/09/2024	2,000.00		Supplies & Services	9003	Capital - General Fund	Legal - General Advice
Ashfield District Council	37UB	Ideas4Careers (UK) Ltd	002312	20/09/2024	12,670.00		Supplies & Services	4073	UKSPF People and Skills	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	002527	26/09/2024	1,033.18	Non CIES	Transport	7002	Inventory - Vehicle Parts	R&M - Parts
Ashfield District Council	37UB	Wolsley UK Limited	002016	13/09/2024	245.37	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	002016	13/09/2024	213.78	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	002016	13/09/2024	79.32	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors

Ashfield District Council	37UB	Orbis Protect Limited	002536	26/09/2024	659.93	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	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 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 District Council	37UB	Greenacre Recruitment Limited	002065	11/09/2024	1,462.50		Employees	9003	Capital - General Fund	Salary - Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	001742	4/09/2024	849.78	Transformation	Buildings	20940	Property - Electricity	Property - Electricity
Ashfield District Council	37UB	G2 Recruitment Solutions	001644	4/09/2024	570.00	Place	Supplies & Services	4074	UKSPF Management Fee	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Investigo Ltd	002651	27/09/2024	11,600.50	Transformation	Employees	2002	Financial Management	Salary - Agency Staff
Ashfield District Council	37UB	Turentek	002315	20/09/2024	13,449.91	Operations	Supplies & Services	5016	Play Areas & Sports Provision	Materials - Chemicals and Materials Purchase
Ashfield District Council	37UB	GCS Cabins Ltd	001924	6/09/2024	1,500.00	Operations	Supplies & Services	5012	General Northern Depot	Materials - Hire Of Equipment
Ashfield District Council	37UB	Green Gnomes Ltd	001769	4/09/2024	3,444.95		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Olivers Events	002380	23/09/2024	6,295.00		Supplies & Services	4071	UKSPF Communities and Place	Contractor - Payments to External Contractors
Ashfield District Council	37UB	United Living South Limited	002121	13/09/2024	0.12		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	D.P.Tool Hire	002556	26/09/2024	305.00	Housing Revenue Account	Supplies & Services	6006	Homeless Temporary Accommodation	General - Equipment Purchase
Ashfield 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 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
Ashfield District Council	37UB	Travelodge Hotels Ltd	002421	24/09/2024	792.61	Place	Supplies & Services	4035	Bed & Breakfast	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	002334	20/09/2024	8,590.00	Operations	Buildings	5035	Central Offices Kirkby	Property - General Repairs
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	002505	26/09/2024	1,326.94	Place	Employees	4102	Community Protection Off	Salary - Agency Staff
Ashfield District Council	37UB	Orchard Street Furniture	002136	13/09/2024	492.24	Operations	Supplies & Services	5025	Sutton Area Consultative	Materials - Horticultural Supplies Purchase
Ashfield District Council	37UB	CCS Media Limited	002048	11/09/2024	675.00		Supplies & Services	9003	Capital - General Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	G2 Recruitment Solutions	001645	4/09/2024	239.40	Place	Supplies & Services	4065	Towns Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	002016	13/09/2024	129.48	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Wolsley UK Limited	002016	13/09/2024	70.80	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Parkin Contractors Limited	002106	11/09/2024	467.91	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Household Works
Ashfield District Council	37UB	Parkin Contractors Limited	002106	11/09/2024	50.74	Housing Revenue Account	Buildings	6079	Responsive Repairs	Property - Roofs inc Flat & Survey Party Walls
Ashfield 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
Ashfield District Council	37UB	Huws Gray Limited	002294	27/09/2024	563.20	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	DS Tree Services	002010	11/09/2024	590.00	Operations	Supplies & Services	5027	Kirkby Area Consultative	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Total Gas & Power	001746	6/09/2024	819.59	Operations	Buildings	5012	General Northern Depot	Property - Gas
Ashfield District Council	37UB	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 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 District Council	37UB	Tenon FM Ltd	001613	4/09/2024	796.50	Transformation	Buildings	2031	Byron Business Centre Hu	Property - Window Cleaning
Ashfield District Council	37UB	EDF Energy 1 Ltd	001742	4/09/2024	4,676.11	Transformation	Buildings	2053	Call Flex Business Centre, Rotherham	Property - Electricity
Ashfield District Council	37UB	Trentside Recruitment Limited	002339	20/09/2024	1,119.92	Housing Revenue Account	Employees	6071	TS Responsive and Void Management	Salary - Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	001636	4/09/2024	661.20	Operations	Supplies & Services	5024	Green Space: Clean	General - Spring Clean
Ashfield District Council	37UB	Fresh Start Recruitment	001642	4/09/2024	661.20	Operations	Supplies & Services	5024	Green Space: Clean	General - Spring Clean
Ashfield District Council	37UB	Taxipus	002084	11/09/2024	4,194.00	Place	Supplies & Services	4011	Hackney Carriage & Private Hire Drivers	General - Memberships and Subscriptions
Ashfield District Council	37UB	G2 Recruitment Solutions	001643	4/09/2024	285.00	Place	Supplies & Services	4074	UKSPF Management Fee	Contractor - Payments to External Contractors
Ashfield District Council	37UB	G2 Recruitment Solutions	001704	4/09/2024	285.00	Place	Supplies & Services	4074	UKSPF Management Fee	Contractor - Payments to External Contractors
Ashfield District Council	37UB	United Living South Limited	002121	13/09/2024	56,810.15		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield 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 District Council	37UB	CCS Media Limited	002048	11/09/2024	675.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	D.P.Tool Hire	002556	26/09/2024	295.00	Housing Revenue Account	Supplies & Services	6006	Homeless Temporary Accommodation	General - Equipment Purchase
Ashfield District Council	37UB	Orbis Protect Limited	002491	26/09/2024	615.58	Housing Revenue Account	Supplies & Services	6083	DLO Sub-Contractors	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Framework Housing Association	001906	6/09/2024	27,452.44	Place	Supplies & Services	4037	Rough Sleeper Initiative	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	001742	4/09/2024	1,457.51	Place	Buildings	4095	Sutton Lawn Cafe	Property - Electricity
Ashfield District Council	37UB	Nexus Security Ltd	002499	25/09/2024	2,794.42	Transformation	Supplies & Services	2053	Call Flex Business Centre, Rotherham	Contractor - Payments to External Contractors
Ashfield District Council	37UB	EDF Energy 1 Ltd	001831	6/09/2024	279.80	Place	Buildings	4103	C C T V	Property - Electricity
Ashfield District Council	37UB	Huws Gray Limited	001334	4/09/2024	537.00	Non CIES	Supplies & Services	7011	Inventory - Stock Receipts Control Account	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Tenon FM Ltd	002039	11/09/2024	796.50	Transformation	Buildings	2031	Byron Business Centre Hu	Property - Window Cleaning
Ashfield District Council	37UB	The Oyster Partnership limited	001756	4/09/2024	1,800.00	Place	Employees	4008	Planning Policy and Pr G	Salary - Agency Staff
Ashfield District Council	37UB	Solace In Business Ltd	001760	16/09/2024	19,600.00	Operations	Employees	5029	Environmental Services	Salary - Agency Staff
Ashfield District Council	37UB	Forest Farm Tree Services	002143	13/09/2024	480.00	Housing Revenue Account	Buildings	6007	Housing Court Schemes General	Property - Tree
Ashfield District Council	37UB	EDF Energy 1 Ltd	001830	6/09/2024	-248.08		Buildings	6006	Homeless Temporary Accommodation	Property - Electricity
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	002424	24/09/2024	2,750.00		Supplies & Services	9004	Capital - HRA Fund	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Sellick Partnership Group Ltd	002532	26/09/2024	998.25	Place	Employees	4102	Community Protection Off	Salary - Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	001717	4/09/2024	860.10	Governance	Employees	3013	Legal Services	Salary - Agency Staff
Ashfield District Council	37UB	Prudential Local Government	001861	6/09/2024	1,356.06	Governance	Employees	3023	Payroll General	Salary - Prudential Insurance Deductions
Ashfield District Council	37UB	Mansfield District Council	001439	6/09/2024	3,714.80	Governance	Employees	3019	Human Resources General	Salary - Vaccinations
Ashfield District Council	37UB	Sellick Partnership Group Ltd	001716	4/09/2024	774.09	Governance	Employees	3013	Legal Services	Salary - Agency Staff
Ashfield District Council	37UB	Mansfield District Council	001439	6/09/2024	6,499.50	Governance	Employees	3020	Training	Salary - Corporate Training
Ashfield District Council	37UB	Mansfield District Council	002073	11/09/2024	150.00	Governance	Supplies & Services	3009	PCC Election	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Mansfield District Council	001439	6/09/2024	89,293.78	Governance	Supplies & Services	3019	Human Resources General	General - Shared Service
Ashfield District Council	37UB	Mansfield District Council	002073	11/09/2024	59,469.12	Governance	Supplies & Services	3009	PCC Election	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Mansfield District Council	001439	6/09/2024	15,903.90	Governance	Supplies & Services	3019	Human Resources General	General - Shared Service
Ashfield District Council	37UB	Mansfield District Council	001439	6/09/2024	12,094.81	Governance	Supplies & Services	3019	Human Resources General	General - Shared Service
Ashfield District Council	37UB	Royal Mail	001646	6/09/2024	19,432.40	Governance	Supplies & Services	3010	General Election	General - Postages
Ashfield District Council	37UB	Mansfield District Council	001439	6/09/2024	19,138.00	Governance	Employees	3020	Training	Salary - Divisional Training
Ashfield District Council	37UB	Mansfield District Council	002073	11/09/2024	150.00	Governance	Supplies & Services	3009	PCC Election	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Mansfield District Council	002073	11/09/2024	59,469.12	Governance	Supplies & Services	3024	Combined Authority Mayoral Election	Contractor - Payments to External Contractors
Ashfield District Council	37UB	Motus DAF Parts	Credit Card	30/09/2024	685.00	Operations	Transport	5003	Waste Collection and Management	Fleet - Maintenance
Ashfield District Council	37UB	Travelodge	Credit Card	30/09/2024	6,802.67	Place	Supplies & Services	4035	Bed & Breakfast	Contractor - Payments to External Contractors
Ashfield District Council	37UB	ADC Member & Employee Expenses for September 2024	Travel & Subsistence September 2024	30/09/2024	8,477.15	Various	Various	Various	Various	Various