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Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	2,026.94	Services Director Economy	Markets	D16204	Sutton Market Hall	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	0.93	Place And Communities	Housing Revenue	NZ3000	Brook Street Office	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	0.89	Place And Communities	Community Protection	C13002	CC T.V	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	0.24	Business Director Economy	Environmental Services	D02002	Ashfield Business Centre Units	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	0.62	Business Director Corporate	Property Management	D02002	Ashfield Business Centre Incubation Unit	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	0.93	Place And Communities	Environmental Services	N15000	Street Cleaning	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	0.93	Place And Communities	Environmental Services	N15000	Streets Officers General	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	0.93	Place And Communities	Environmental Services	N15000	Outdoor Recreation	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	64.78	Place And Communities	Community Protection	C13002	CC T.V	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	0.93	Place And Communities	Transport	N15100	Sutton Lawn Cafe	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	0.93	Place And Communities	Transport	N15100	Northern Depot General	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	0.93	Place And Communities	Environmental Services	N15100	Private Street Housing	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	0.92	Place And Communities	Environmental Services	N15100	Supported Housing Services	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	0.92	Services Director Economy	Markets	D16204	Sutton Market Hall	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	347.41	Business Director Economy	Property Management	D02002	Ashfield Business Centre Units	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	173.76	Business Director Corporate	Property Management	D02002	Ashfield Business Centre Incubation Unit	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	46.70	Place And Communities	Environmental Services	N15000	Street Cleaning	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	3,140.28	Business Director Economy	Environmental Services	N15000	Streets Officers General	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	124.45	Place And Communities	Environmental Services	N15000	Outdoor Recreation	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	509.52	Place And Communities	Environmental Services	N15100	Sutton Lawn Cafe	B102	Electricity
Ashfield District Council	J7UB	EDF Energy 1 Ltd	V80B115	19/09/2019	14,512.04	2,172.86	Place And Communities	Environmental Services	N15100	Northern Depot General	B102	Electricity
Ashfield District Council	J7UB	Enforcement Bailiffs Ltd	V80B936	19/09/2019	2,940.00	2,450.00	Housing And Assets	Strategic Housing	G33000	Private Street Housing	B102	Legal Costs
Ashfield District Council	J7UB	Fresh Start Recruitment	V80B910	19/09/2019	730.50	616.25	Business Director Environment	Supporting Housing Services	G33000	Supported Housing Services	A20004	Agency Staff
Ashfield District Council	J7UB	J Tomlinson Ltd	V80B938	19/09/2019	308,760.55	14,445.36	Capital	Place And Communities	G0045000	Kitchen/Bathroom/Electrical & Assoc Work	D020008	Payments to Contractors External
Ashfield District Council	J7UB	J Tomlinson Ltd	V80B938	19/09/2019	308,760.55	80,087.95	Capital	Place And Communities	G0045000	External Doors	D020008	Payments to Contractors External
Ashfield District Council	J7UB	J Tomlinson Ltd	V80B938	19/09/2019	308,760.55	48,061.98	Capital	Place And Communities	G0045000	Roof Coverings and Associated Works	D020008	Payments to Contractors External
Ashfield District Council	J7UB	J Tomlinson Ltd	V80B938	19/09/2019	308,760.55	111,392.01	Capital	Place And Communities	G0048000	Non Trad Props and Solid Wall Props	D020008	Payments to Contractors External
Ashfield District Council	J7UB	J Tomlinson Ltd	V80B938	19/09/2019	308,760.55	271.48	Capital	Place And Communities	G0048000	Hous Health and Safety Rating Assess	D020008	Payments to Contractors External
Ashfield District Council	J7UB	Karter Thomas	V80B865	19/09/2019	89.53	420.94	Business Director Environment	Housing Revenue	NZ3000	Supported Housing Services	A20004	Agency Staff
Ashfield District Council	J7UB	Karter Thomas	V80B865	19/09/2019	743.01	743.01	Business Director Environment	Housing Revenue	NZ3000	Supported Housing Services	A20004	Agency Staff
Ashfield District Council	J7UB	Karter Thomas	V80B867	19/09/2019	507.13	437.95	Business Director Environment	Housing Revenue	NZ3000	Lettings, and PS General	A20004	Agency

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Ashfield District Council	37UB	Certac Energy UK Ltd /a Pace Fuelcare	V880666	26/09/2019	22,312.80	18,094.00	Balance Sheet Profit Account Codes	Stock Account	T35001	Fuel Stocks	D001004	Materials Purchase
Ashfield District Council	37UB	Colspan Environmental Services Ltd	V881469	26/09/2019	960.00	800.00	Revenue Director Environment	Environmental Maintenance	N80100	Sutton Area Consultative Group	D200008	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricals) Ltd	V881282	26/09/2019	2,984.08	2,984.09	Capital Expenditure Housing Revenue	Housing General Fund	G0002001	DGF grants	D200008	Payments to Contractors External
Ashfield District Council	37UB	Dennis Eadie Limited	V881486	26/09/2019	556.51	375.96	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eadie Limited	V881486	26/09/2019	556.51	65.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eadie Limited	V881486	26/09/2019	540.00	480.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	DGP Services Limited	V887125	26/09/2019	617.98	514.08	Revenue Director Corporate	Property Management	D07001	Property General Cost Moor/Bracken Hill	B002001	Mechanical Ventilation
Ashfield District Council	37UB	DGP Services Limited	V887125	26/09/2019	617.98	180.00	Revenue Director Corporate	Property Management	D07001	Ashfield Business Centre Units	B002001	Mechanical Ventilation
Ashfield District Council	37UB	DGP Services Limited	V887125	26/09/2019	85.00	74.00	Revenue Director Corporate	Property Management	T33100001	Central Offices Kirby	B002001	Mechanical Ventilation
Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	86.18	71.00	Place And Communities	Transport	G90000	Garage Workshop	A100004	Agency Staff
Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	86.18	62.00	Place And Communities	Transport	G90000	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
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Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
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Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
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Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
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Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
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Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
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Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	DGP Services Limited	V881533	26/09/2019	2,537.19	1,527.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
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