Body Name	Body Supplier	Transaction Number	Payment Date	Amount Directorate	Organisatinal Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB Sellick Partnership Group L	td V1052632	19/07/2024	3.272.70 Place & Communities 2	Employee Expenses	J44006/A200004	Digital Services Transformation	Agency Staff
Ashfield District Council	37UB Sellick Partnership Group L		19/07/2024	1.276.50 R & B Transformation 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB Technology One (UK) Limit		19/07/2024	13,461.00 R & B Transformation 2	Supplies & Services	J44006/D302005	Digital Services Transformation	Applications Software
Ashfield District Council	37UB REDACTED	V1052659	04/07/2024	2,550.00 R & B Transformation 2	Supplies & Services	C51000110/D500001	E16 Programme design.etc. of property fronts	Grants
Ashfield District Council	37UB Cockell Electrical Ltd	V1052660	04/07/2024	4.200.00 Place & Communities 2	Supplies & Services	N80200/D200008	Hucknall Area Consultati	Payments to Contractors External
Ashfield District Council	37UB Sellick Partnership Group L		19/07/2024	1,032.12 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB Karter Thomas	V1052679	04/07/2024	1,446.71 Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services General	Agency Staff
Ashfield District Council	37UB Severn Trent Water Ltd	V1052690	04/07/2024	945.97 Housing & Assets 2	Premises Expenses	G23011002/B401	F O S 11A WesternAve Kirkby	Water rates
Ashfield District Council	37UB Concorde BGW Ltd	V1052922	08/07/2024	1,041.22 Housing & Assets 2	Supplies & Services	G57002/D200008	DLO Sub-Contractors	Payments to Contractors External
Ashfield District Council	37UB Nottingham City Council	V1052941	04/07/2024	3.228.60 Place & Communities 2	Supplies & Services	N80100/D001002	Sutton Area Consultative	Horticultural Supplies Purchase
Ashfield District Council	37UB Dennis Eagle Limited	V1052949	19/07/2024	863.12 Place & Communities 2	Transport Related Expenses	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB Trakm8 Ltd	V1052956	04/07/2024	561.08 Place & Communities 2	Transport Related Expenses	G57000/C020	DLO Overheads	Vehicle Tracking
			11/07/2024					
Ashfield District Council	37UB Vivid Resourcing	V1052963		2,241.00 Place & Communities 2	Employee Expenses	D40000/A200004	General Development Advi	Agency Staff
Ashfield District Council	37UB Vivid Resourcing	V1052971	19/07/2024	688.50 Place & Communities 2	Employee Expenses	D40000/A200004	General Development Advi	Agency Staff
Ashfield District Council	37UB Elizabeth Michael Associate	es Ltd V1052974	11/07/2024	621.62 Housing & Assets 2	Employee Expenses	G48100/A200004	Housing Register	Agency Staff
Ashfield District Council	37UB T Grant & Son Ltd	V1052977	19/07/2024	11,582.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	DFG grants	Payments to Contractors External
Ashfield District Council	37UB Wilkin Chapman LLP	V1052980	12/07/2024	3,460.00 R & B Transformation 2	Supplies & Services	1 45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB Maun Motors Self Drive	V1052982	11/07/2024	2,040.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection and Management	Hire of vehicles
Ashfield District Council	37UB Informed Recruitment Limit		11/07/2024	1.980.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Digital Services Transformation	Agency Staff
			11/07/2024					
Ashfield District Council	37UB Informed Recruitment Limit			2,640.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Digital Services Transformation	Agency Staff
Ashfield District Council	37UB Contract Data Research Li		11/07/2024	1,512.00 R & B Transformation 2	Supplies & Services	J44007/D302005	Innovations and Solutions	Applications Software
Ashfield District Council	37UB Nottinghamshire County Co		19/07/2024	1,276.80 Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges General	Payments to Contractors External
Ashfield District Council	37UB Lindum Group Limited	V1053015	19/07/2024	379,107.60 Place & Communities 2	Supplies & Services	C00255008/D200008	Kings Mill Reservoir Leisure Development	Payments to Contractors External
Ashfield District Council	37UB Civica UK Ltd	V1053020	11/07/2024	3,360.00 R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Payments to Contractors External
Ashfield District Council	37UB Certas Energy UK Ltd t/a F	ace Fuelcare V1053021	11/07/2024	25.016.48 Place & Communities 2	Supplies & Services	T35001/D001004	Fuel Stocks	Chemicals and Materials Purchase
Ashfield District Council	37UB Pepperhed Design t/a Rubi		11/07/2024	10.944.00 R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity General	Publicity
Ashfield District Council			11/07/2024			J06000/D200007		Publicity
				15,336.00 R & B Transformation 2	Supplies & Services		Publicity General	
Ashfield District Council	37UB The Best Connection Group		11/07/2024	2,650.55 Place & Communities 2	Supplies & Services	J06000/D200007	Publicity General	Publicity
Ashfield District Council	37UB REDACTED	V1053038	11/07/2024	6,937.50 R & B Transformation 2	Employee Expenses	J47000/A200004	Communications General	Agency Staff
Ashfield District Council	37UB Whitespace Work Software	Ltd V1053039	11/07/2024	1,206.58 Place & Communities 2	Supplies & Services	G90000/D302006	Garage Workshop	System Software
Ashfield District Council	37UB DS Tree Services	V1053041	11/07/2024	2.292.00 Place & Communities 2	Supplies & Services	N80100/D200008	Sutton Area Consultative	Payments to Contractors External
Ashfield District Council	37UB DS Tree Services	V1053042	11/07/2024	696.00 Place & Communities 2	Supplies & Services	N80200/D200008	Hucknall Area Consultati	Payments to Contractors External
Ashfield District Council	37UB Access Paysuite Ltd	V1053049	19/07/2024	2.674.50 R & B Transformation 2	Supplies & Services	M02000/D201002	General Interest & Bank Commission	Giro Charges
Ashfield District Council	370B Access Paysule Ltd 370B Permanent Futures Ltd	V1053049 V1053052	11/07/2024	1.296.00 R & B Transformation 2		J44001/A200004		
					Employee Expenses		Performance Planning Imp	Agency Staff
Ashfield District Council	37UB MPD FM Ltd	V1053066	11/07/2024	6,899.04 R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB Kitty Hawk Consultants	V1053069	11/07/2024	2,400.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Digital Services Transformation	Agency Staff
Ashfield District Council	37UB Sellick Partnership Group L	td V1053074	19/07/2024	1,276.50 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB Miller Knight Resource Mar		11/07/2024	204 525 46 Place & Communities 2	Supplies & Services	C00263/D200008	Sutton Academy Community Theatre/Cinema	Payments to Contractors External
Ashfield District Council	37UB Miller Knight Resource Mar	agement Ltd V1053081	11/07/2024	102,646.52 Place & Communities 2	Supplies & Services	C00265/D200008	Low Street vacant units	Payments to Contractors External
Ashfield District Council	37UB Sellick Partnership Group L		11/07/2024	1.032.12 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB Sellick Partnership Group L		11/07/2024	2,618.16 R & B Transformation 2	Employee Expenses	J44006/A200004	Digital Services Transformation	Agency Staff
Ashfield District Council	37UB Dacrylate Paints Ltd	V1053088	11/07/2024	541.08 Place & Communities 2	Supplies & Services	N80200/D001004	Hucknall Area Consultati	Chemicals and Materials Purchase
Ashfield District Council	37UB AXA Insurance UK	V1053090	11/07/2024	652.43 R & B Transformation 2	Transport Related Expenses	G57000/C019	DLO Overheads	Vehicle and Plant Maintenance
Ashfield District Council	37UB Karter Thomas	V1053091	11/07/2024	2,160.00 Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services General	Agency Staff
Ashfield District Council	37UB Taft Plumbing and Heating	LLP V1053104	11/07/2024	753.60 Housing & Assets 2	Premises Expenses	D35820001/B001001	Sutton Lawn Park Visitor Centre	General Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V1053109	11/07/2024	806.68 Housing & Assets 2	Premises Expenses	D35100001/B002013	Central Offices Kirkby	Emergency Lighting
Ashfield District Council	37UB Solace In Business I td	V1053116	11/07/2024	12 348 00 R & B Transformation 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
				12,040.00 11 0 11 0 11 0 11 0 11 0 11 0 11				
		1/1058110		700.05 81 0.0 31 0				
Ashfield District Council	37UB Dennis Eagle Limited	V1053119	11/07/2024	732.05 Place & Communities 2	Transport Related Expenses	T35002/C011	Vehicle Parts	Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim	ted V1053122	11/07/2024 11/07/2024	3,009.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim 37UB Broxap Limited	ted V1053122 V1053124	11/07/2024 11/07/2024 11/07/2024	3,009.00 R & B Transformation 2 916.80 Place & Communities 2	Employee Expenses Supplies & Services	M40000/A200004 N80100/D001001	Financial Management Sutton Area Consultative	Agency Staff Equipment Purchase
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim	ted V1053122 V1053124	11/07/2024 11/07/2024 11/07/2024 11/07/2024	3,009.00 R & B Transformation 2	Employee Expenses Supplies & Services Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim 37UB Broxap Limited	ted V1053122 V1053124	11/07/2024 11/07/2024 11/07/2024	3,009.00 R & B Transformation 2 916.80 Place & Communities 2	Employee Expenses Supplies & Services	M40000/A200004 N80100/D001001	Financial Management Sutton Area Consultative	Agency Staff Equipment Purchase
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim 37UB Broxap Limited 37UB Macildowie Associates Lim 37UB Cirrus Research plc	ted V1053122 V1053124 ted V1053126 V1053138	11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024	3,009.00 R & B Transformation 2 916.80 Place & Communities 2 4,050.00 R & B Transformation 2 1,099.20 Place & Communities 2	Employee Expenses Supplies & Services Employee Expenses Supplies & Services	M40000/A200004 N80100/D001001 M40000/A200004 G08000/D001001	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers	Agency Staff Equipment Purchase Agency Staff Equipment Purchase
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim 37UB Broxap Limited 37UB Macildowie Associates Lim 37UB Cirrus Research plc 37UB M.G. Electrical & Plumbing	ted V1053122 V1053124 ted V1053126 V1053138 LTD V1053140	11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024	3,009.00 R & B Transformation 2 916.80 Place & Communities 2 4,050.00 R & B Transformation 2 1,099.20 Place & Communities 2 4,197.48 Housing & Assets 2	Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services	M40000/A200004 N80100/D001001 M40000/A200004 G08000/D001001 G00002002/D200008	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim 37UB Broxap Limited 37UB Macildowie Associates Lim 37UB Macildowie Associates Lim 37UB Cirrus Research plc 37UB G. Electrical & Plumbing 37UB Informed Recruitment Limit	ted V1053122 V1053124 ted V1053126 V1053138 LTD V1053140 ed V1053143	11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024	3,009.00 R & B Transformation 2 916.80 Place & Communities 2 4,050.00 R & B Transformation 2 1,099.20 Place & Communities 2 4,197.48 Housing & Assets 2 1,980.00 R & B Transformation 2	Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses	M40000/A200004 N80100/D001001 M40000/A200004 G08000/D001001 G00002002/D200008 J44006/A200004	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim 37UB Toroap Limited 37UB Macildowie Associates Lim 37UB M.G. Electrical & Plumbing 37UB Informed Recruitment Limit 37UB Virgin Media Payments Ltd	ted V1053122 V1053124 ted V1055126 V1055138 LTD V1055134 ed V1055140 v1055145	11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024	3,009.00 R & B Transformation 2 916.80 Place & Communities 2 4,050.00 R & B Transformation 2 1,099.20 Place & Communities 2 4,197.48 Housing & Assets 2 1,980.00 R & B Transformation 2 4,659.43 R & B Transformation 2	Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses Supplies & Services	M40000/A200004 N8100/D001001 M40000/A200004 G08000/D001001 G00002002/D200008 J44006/A200004 L47000/D301002	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services I T Services	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim 37UB Toroap Limited 37UB Macildowie Associates Lim 37UB Macildowie Associates Lim 37UB Macildowie Associates Lim 37UB K.G. Electrical & Plumbing 37UB Informed Recruitment Limit 37UB Virgin Media Payments Ltd 37UB Yremier Security 24/7 UK R	ted V1053122 V1053124 ted V1053126 LTD V1053138 ed V1053140 ed V1053143 V1053155	11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024	3.009.00 R & B Transformation 2 916.80 Place & Communities 2 4.050.00 R & B Transformation 2 1.099.20 Place & Communities 2 4.197.48 Housing & Assets 2 1.980.00 R & B Transformation 2 4.659.43 R & B Transformation 2 651.17 Legal & Covenance 2	Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses Supplies & Services Supplies & Services	M40000/A200004 N80100/D001001 M40000/A200004 G08000/D001001 G00002002/D200008 J4006/A20004 L47000/D001002 A06000005/d200008	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation I T Services General Election	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim 37UB Torosap Limited 37UB Macildowie Associates Lim 37UB Cirrus Research plc 37UB M.G. Electrical & Plumbing 37UB Informed Recruitment Limit 37UB Virgin Media Payments Ltd 37UB Virgin Media Payments Ltd 37UB Yorenier Security 24/7 UKE	ted V1053122 V1053124 ted V1053126 V1053138 LTD V1053140 ed V1053143 V1053143 V1053155 ed V1053155	1107/2024 110/07/2024 110/07/2024 110/07/2024 110/07/2024 110/07/2024 110/07/2024 110/07/2024 120/07/2024	3,009.00 R & B Transformation 2 916.80 Ptace & Communities 2 4,050.00 R & B Transformation 2 1,099.20 Ptace & Communities 2 4,197.48 Housing & Assets 2 1,980.00 R & B Transformation 2 4,659.43 R & B Transformation 2 651.17 Legal & Governance 2 1,944.00 R & B Transformation 2	Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses	M40000/A200004 N8100/D01001 M40000/A200004 G88000/D01001 G00002002/D200008 J44006/A200004 L47000/D301002 A06000005/4200008 J44006/A200004	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation I T Services General Election Digital Services Transformation	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim 37UB Torxap Limited 37UB Macildowie Associates Lim 37UB Macildowie Associates Lim 37UB Macildowie Associates Lim 37UB Informed Recruitment Limit 37UB Informed Stary Telescons Lid	ted V1053122 V1053124 ted V1053126 V1053136 tDV V1053140 ed V1053140 ed V1053140 ivent Ltd V1053155 ed V1053151 v1053161	11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 12/07/2024 12/07/2024 11/07/2024	3.009.00 R & B Transformation 2 916.80 Place & Communities 2 4.050.00 R & B Transformation 2 1.099.20 Place & Communities 2 4.197.44 Housing & Assets 2 1.990.00 R & B Transformation 2 4.659.43 R & B Transformation 2 651.17 Legal & Governance 2 1.944.00 R & B Transformation 2 2.587.58 R & B Transformation 2	Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services	M40000/A200004 N80100/D001001 M40000/A200004 G08000/D001001 G00002002/D200008 J44006/A200004 L47000/D301002 A66000005/d200008 J44006/A200004 L47000/D301003	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation I T Services General Election Digital Services Transformation I T Services	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Mobiles
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim 37UB Torsap Limited 37UB Macildowie Associates Lim 37UB Macildowie Associates Lim 37UB Turus Research plc 37UB M.G. Electrical & Plumbing 37UB MrGmed Recruitment Limit 37UB Virgin Media Payments Ltd 37UB Informed Recruitment Limit 37UB Informed Recruitment Limit 37UB Virgin Media Payments Ltd 37UB Virgin Kelecoms Ltd 37UB Virgin Kelecoms Ltd	ted V1053122 V1055124 ted V1055138 LTD V1053138 ed V1053140 ed V1053143 V1053155 ed V1053155 ed V1053165 V1053167	1107/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024	3,009.00 R & B Transformation 2 916.80 Place & Communities 2 4,050.00 R & B Transformation 2 1,099.20 Place & Communities 2 4,197.44 Housing & Assets 2 1,980.00 R & B Transformation 2 651.17 Legal & Covernance 2 1,944.00 R & B Transformation 2 2,587.86 R & B Transformation 2 940.50 Place & Communities 2	Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses	M40000/A20004 N89100/D01001 M40000/A20004 G08000/D01001 G08000/D01001 J44006/A20004 L47000/D301002 A06000005/420004 L47000/D301003 D4000/A20004	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation I T Services General Election Digital Services Transformation I T Services General Development Advi	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Mobiles Agency Staff
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim 37UB Torxap Limited 37UB Macildowie Associates Lim 37UB Macildowie Associates Lim 37UB Macildowie Associates Lim 37UB Informed Recruitment Limit 37UB Informed Stary Telescons Lid	ted V1053122 ted V1053124 ted V1053126 V1053136 LTD V1053140 ed V1053140 v1053150 vent Ltd V1053155 ed V1053156 V1053161 V1053161 V1053168	11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 12/07/2024 12/07/2024 11/07/2024 11/07/2024 11/07/2024	3.009.00 R & B Transformation 2 916.80 Place & Communities 2 4.050.00 R & B Transformation 2 1.099.20 Place & Communities 2 4.197.44 Housing & Assets 2 1.990.00 R & B Transformation 2 4.659.43 R & B Transformation 2 651.17 Legal & Governance 2 1.944.00 R & B Transformation 2 2.587.58 R & B Transformation 2	Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Employee Expenses Employee Expenses	M40000/A20004 N80100/D001001 M40000/A200004 G08000/D01001 G0000202/200008 J44006/A200004 L47000/D301002 A0600005/s/200008 J44006/A200004 L47000/D301003 D40000/A200004 D41000/A200004	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation IT Services General Election Digital Services Transformation IT Services General Development Advi Planning Policy and Pr G	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Mobiles
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim 37UB Torsap Limited 37UB Macildowie Associates Lim 37UB Macildowie Associates Lim 37UB Turus Research plc 37UB M.G. Electrical & Plumbing 37UB MrGmed Recruitment Limit 37UB Virgin Media Payments Ltd 37UB Informed Recruitment Limit 37UB Informed Recruitment Limit 37UB Virgin Media Payments Ltd 37UB Virgin Kelecoms Ltd 37UB Virgin Kelecoms Ltd	ted V1053122 V1055124 ted V1055138 LTD V1053138 ed V1053140 ed V1053143 V1053155 ed V1053155 ed V1053165 V1053167	1107/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024	3,009.00 R & B Transformation 2 916.80 Place & Communities 2 4,050.00 R & B Transformation 2 1,099.20 Place & Communities 2 4,197.44 Housing & Assets 2 1,980.00 R & B Transformation 2 651.17 Legal & Covernance 2 1,944.00 R & B Transformation 2 2,587.86 R & B Transformation 2 940.50 Place & Communities 2	Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses	M40000/A20004 N89100/D01001 M40000/A20004 G08000/D01001 G08000/D01001 J44006/A20004 L47000/D301002 A06000005/420004 L47000/D301003 D4000/A20004	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation I T Services General Election Digital Services Transformation I T Services General Development Advi	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Mobiles Agency Staff
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim 37UB Torxap Limited 37UB Macildowie Associates Lim 37UB Macildowie Associates Lim 37UB M.G. Electrical & Plumbing 37UB Informed Recruitment Limit 37UB Informed Recruitment Limit 37UB Premier Security 24/7 UK E 37UB Informed Recruitment Limit 37UB Informed Recruitment Limit 37UB Informed Recruitment Limit 37UB There of the Partners It d 37UB Three Oyster Partnership Im 37UB Parkin Contractors Limited	ted V1053122 V1053124 ted V1053126 U1053136 LTD V1053140 ed V1053140 ed V1053155 ed V1053155 ed V1053156 ted V1053161 V1053161 V1053161 V1053164	11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 19/07/2024 19/07/2024	3.009.00 R & B Transformation 2 916.80 Place & Communities 2 4.050.00 R & B Transformation 2 1.099.20 Place & Communities 2 4.197.48 Housing & Assete 2 1.990.00 R & B Transformation 2 651.17 Legal & Governance 2 1.944.00 R & B Transformation 2 2.587.86 R & B Transformation 2 940.50 Place & Communities 2 2.100.00 Place & Communities 2 1.1252.27 Housing & Assete 2	Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses	M40000/A20004 N80100/D01001 M40000/A20004 G08000/D01001 G00002002/200008 J44006/A20004 L47000/D31002 A0600005/20004 L47000/D31003 D40000/A20004 D41000/A20004 D41000/A20004 G57002/D20008	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation I T Services General Election Digital Services Transformation I T Services General Development Advi Planning Policy and Pr G DLO Sub-Contractors	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macidowie Associates Lim 37UB Toroap Limited 37UB Macidowie Associates Lim 37UB Macidowie Associates Lim 37UB Macidowie Associates Lim 37UB Macidowie Associates Lim 37UB Mic Electrical & Plumbing 37UB Informed Recruitment Limit 37UB Virgin Media Payments Ltd 37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd 37UB Unkir Resourcing 37UB The Oyster Partnership lim 37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	ted V1053122 V1053124 ted V1055136 V1055138 LTD V10551340 ed V1053140 v1053150 vent Ltd V1053156 vint Ltd V1053156 V1053167 V1053168 V1055164 V1055189	11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 12/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 16/07/2024	3,009.00 R & B Transformation 2 916,80 Place & Communities 2 4,050.00 R & B Transformation 2 1,099.20 Place & Communities 2 4,197.48 Housing & Assets 2 1,980.00 R & B Transformation 2 4,659.43 R & B Transformation 2 651.17 Legal & Governance 2 1,944.00 R & B Transformation 2 940.50 Place & Communities 2 2,160.00 Place & Communities 2 2,2160.00 Place & Communities 2 11,252.87 Housing & Assets 2 828.00 Housing & Assets 2	Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services	M40000/A20004 N801001D001001 M40000/A20004 G08000D01001001 G0800020021200008 J44006/A200004 L47000/031002 A06000005id200008 J44006/A200004 L47000/0311003 D40000/A200004 D41000/A200004 G570021200008 G570021200008	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation I T Services General Election Digital Services Transformation I T Services General Development Advi Planning Policy and Pr G DLO Sub-Contractors DLO Sub-Contractors	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Mobiles Agency Staff Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim 37UB Toroap Limited 37UB Macildowie Associates Lim 37UB Macildowie Associates Lim 37UB Macildowie Associates Lim 37UB Informed Recruitment Limit 37UB Informed Recruitment Limit 37UB Premier Security 24/7 UK 6 37UB Daisy Telecoms Ltd 37UB The Oyster Partnership Im 37UB Partine Contractors Limited 37UB Toreat Farm Tree Services 37UB Partine Contractors Limited	ted V1053122 V1053124 ted V1053126 V1053136 tDV V1053140 ed V1053140 ed V1053150 ed V1053155 ed V1053151 ted V1053161 V1053161 V1053161 V1053168 V1053188 V1053189 V1053190	11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 12/07/2024 12/07/2024 19/07/2024 19/07/2024 16/07/2024 16/07/2024	3.009.00 R & B Transformation 2 916.80 Place & Communities 2 4.050.00 R & B Transformation 2 1.099.20 Place & Communities 2 4.197.44 Housing & Assets 2 1.990.00 R & B Transformation 2 4.659.43 R & B Transformation 2 6.51.17 Legal & Governance 2 1.944.00 R & B Transformation 2 2.587.86 R & B Transformation 2 940.50 Place & Communities 2 2.160.00 Place & Communities 2 11.252.87 Housing & Assets 2 8.260.00 Housing & Assets 2 1.562.44 Housing & Assets 2	Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services	M40000/A20004 N80100/D001001 M40000/A200004 G98000/D01001 G98000/D01001 G0002202/200008 J44006/A200004 L47000/J301002 J44006/A200004 L47000/J301003 D40000/A200004 G57002/D200008 G57002/D200008 G57002/D200008	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation IT Services General Election Digital Services Transformation IT Services General Development Advi Planning Policy and PF G DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim 37UB Torsap Limited 37UB Macildowie Associates Lim 37UB Macildowie Associates Lim 37UB Macildowie Associates Lim 37UB Micros Research plc 37UB Microware Reserved Astronomy 37UB Virgin Media Payments Ltd 37UB Tormer Reservitiment Limit 37UB Daisy Telecoms Ltd 37UB The Oyster Partnership Im 37UB Forest Partnership Im 37UB Forest Farm Tree Services 37UB Forest Farm Tree Services Lid 37UB Parkin Contractors Limited 37UB Farkin Contractors Limited	ted 1003122 V1053124 ted V1053126 V1053136 LTD V1053140 ed V1053155 ed V1053155 ed V1053161 V1053167 ted V1053164 V1053184 V1053189 V1053197	1107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 1107/2024 1107/2024 1607/2024 1607/2024	3 009.00 R & B Transformation 2 916.80 Place & Communities 2 4 .050.00 R & B Transformation 2 1.099.20 Place & Communities 2 4 .197.48 Housing & Assets 2 1.980.00 R & B Transformation 2 651.17 Legal & Governance 2 1.944.00 R & B Transformation 2 2.587.66 R & B Transformation 2 2.405.00 Place & Communities 2 11.252.27 Housing & Assets 2 28.28 Housing & Assets 2 3.3854.24 Housing & Assets 2	Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services	M40000/A20004 N89100/D01001 M40000/A20004 G08000/D01001 G08000/D01001 G00002002/200008 J44006/A20004 L47000/D301002 A0600005/320004 L47000/D301003 D4000/A20004 D41000/A20004 G57002/D20008 G57002/D20008 G57002/D20008	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation I T Services General Election Digital Services Transformation I T Services General Development Advi Planning Policy and Pr G DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macidowie Associates Lim 37UB Toroap Limited 37UB Macidowie Associates Lim 37UB Macidowie Associates Lim 37UB Macidowie Associates Lim 37UB Informed Recruitment Limit 37UB Informed Recruitment Limit 37UB Premier Security 2/47 UK F 37UB Daisy Telecoms Ltd 37UB The Oyster Partnership lim 37UB Parkin Contractors Limited 37UB Parkin Contractors Limited 37UB Parkin Contractors Limited 37UB Parkin Reveil KL Limited	ted V1053122 V1053124 ted V1053126 U1053138 U1053138 ed V1053140 ed V1053140 ed V1053150 V1053150 V1053151 ted V1053161 V1053161 V1053168 V1053168 V1053189 V1053189 V1053190 V1053190 V1053190 V1053190	11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 12/07/2024 12/07/2024 11/07/2024 19/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024	3.009.00 R & B Transformation 2 916.80 Place & Communities 2 4.050.00 R & B Transformation 2 1.099.20 Place & Communities 2 4.197.48 Housing & Assets 2 1.980.00 R & B Transformation 2 4.659.43 R & B Transformation 2 551.17 Legal & Governance 2 1.944.00 R & B Transformation 2 2.587.66 R & B Transformation 2 2.160.00 Place & Communities 2 2.160.00 Place & Communities 2 2.182.00 Place & Scommunities 2 2.152.47 Housing & Assets 2 1.552.48 Housing & Assets 2 1.552.48 Housing & Assets 2 5.258.19 Housing & Assets 2 5.258.19 Housing & Assets 2	Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses Supplies & Services Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	M40000/A20004 N80100/D001001 M40000/A200004 G08000/D01001 G08002002/200008 J44006/A200004 L47000/B31002 A0600005/d200008 J44006/A200004 L47000/B31003 D40000/A200004 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation I T Services General Election Digital Services Transformation I T Services General Development Advi Planning Policy and PF G DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Limited 37UB Microme Recruitment Limit 37UB Virgin Media Payments Lidit 37UB Premier Security 24/7 UK E 37UB Daisy Telecoms Lidit 37UB The Oyster Partnership Im 37UB Parkin Contractors Limited 37UB Porest Farm Tree Services 37UB Parkin Contractors Limited 37UB Parkin Contractors Limited 37UB Parkin Contractors Limited 37UB Cash & Carry Windows Ltd	ted 1053122 V1053124 ted V1053126 V1053136 LTD V1053140 ed V1053140 ed V1053155 ed V1053161 V1053161 V1053161 V1053161 V1053161 V1053164 V1053184 V1053189 V1053190 V1053190 V1053197 V1053305	1107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1607/2024 1607/2024 1607/2024	3 009.00 R & B Transformation 2 916.80 Place & Communities 2 4.050.00 R & B Transformation 2 1.099.20 Place & Communities 2 4.197.44 Housing & Assets 2 1.980.00 R & B Transformation 2 651.17 Legal & Governance 2 1.944.00 R & B Transformation 2 2.587.86 R & B Transformation 2 2.587.86 R & B Transformation 2 2.152.67 Housing & Assets 2 1.522.67 Housing & Assets 2 1.522.64 Housing & Assets 2 1.522.44 Housing & Assets 2 528.79 Housing & Assets 2 528.79 Housing & Assets 2 1.522.40 Housing & Assets 2 528.19 Housing & Assets 2 528.19 Housing & Assets 2 1.502.40 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	M40000/A20004 N80100/D01001 M4000/A20004 G08000/D01001 G0000202/200008 J44006/A20004 L47000/D01003 D400004200004 L47000/D01003 D40000A200004 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation 1 T Services General Election Digital Services Transformation 1 T Services General Development Advi Planning Policy and Pr G DLO Sub-Contractors DLO Sub-Contractors	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macidowie Associates Lim 37UB Micris Research plc 37UB Informed Recruitment Limit 37UB Premier Security 24/7 UK 5 37UB Daisy Telecoms Ltd 37UB The Oyster Partnership lim 37UB Parkin Contractors Limited	ted V1053122 ted V1053124 ted V1053126 V1053136 LTD V1053140 ed V1053150 vent Ltd V1053155 ed V1053156 V1053161 V1053161 V1053164 V1053188 V1053189 V1053189 V1053189 V1053189 V1053197 V1053306 1 V1053319	11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024	3.009.00 R & B Transformation 2 916.80 Place & Communities 2 4.050.00 R & B Transformation 2 1.099.20 Place & Communities 2 4.197.48 Housing & Assetts 2 1.980.00 R & B Transformation 2 4.659.43 R & B Transformation 2 551.17 Legal & Governance 2 1.944.00 R & B Transformation 2 2.587.86 R & B Transformation 2 940.50 Place & Communities 2 2.160.00 Place & Communities 2 2.160.00 Place & Scammunities 2 1.522.47 Housing & Assets 2 1.522.48 Housing & Assets 2 5.282.19 Housing & Assets 2 5.282.19 Housing & Assets 2 1.502.40 Housing & Assets 2 4.497.00 Housing & Assets 2	Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses Supplies & Services Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	M40000/A20004 N80100/D001001 M40000/A200004 G08000/D01001 G0000202/200008 J44006/A200004 L47000/D01002 A0600005/s/200008 J44006/A200004 L47000/D01004 D41000/A200004 G57002/D200008 G57002/D200008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation IT Services General Election Digital Services Transformation IT Services General Development Advi Planning Policy and Pr G DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Mobiles Agency Staff Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Limited 37UB Microme Recruitment Limit 37UB Virgin Media Payments Lidit 37UB Premier Security 24/7 UK E 37UB Daisy Telecoms Lidit 37UB The Oyster Partnership Im 37UB Parkin Contractors Limited 37UB Porest Farm Tree Services 37UB Parkin Contractors Limited 37UB Parkin Contractors Limited 37UB Parkin Contractors Limited 37UB Cash & Carry Windows Ltd	ted V1053122 ted V1053124 ted V1053126 V1053136 LTD V1053140 ed V1053140 ed V1053150 vent Ltd V1053155 ed V1053156 V1053161 V1053161 V1053168 V1053169 V1053189 V1053189 V1053199 V1053319	1107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1607/2024 1607/2024 1607/2024	3 009.00 R & B Transformation 2 916.80 Place & Communities 2 4.050.00 R & B Transformation 2 1.099.20 Place & Communities 2 4.197.44 Housing & Assets 2 1.980.00 R & B Transformation 2 651.17 Legal & Governance 2 1.944.00 R & B Transformation 2 2.587.86 R & B Transformation 2 2.587.86 R & B Transformation 2 2.152.67 Housing & Assets 2 1.522.67 Housing & Assets 2 1.522.64 Housing & Assets 2 1.522.44 Housing & Assets 2 528.79 Housing & Assets 2 528.79 Housing & Assets 2 1.522.40 Housing & Assets 2 528.19 Housing & Assets 2 528.19 Housing & Assets 2 1.502.40 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	M40000/A20004 N80100/D01001 M4000/A20004 G08000/D01001 G0000202/200008 J44006/A20004 L47000/D01003 D400004200004 L47000/D01003 D40000A200004 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation 1 T Services General Election Digital Services Transformation 1 T Services General Development Advi Planning Policy and Pr G DLO Sub-Contractors DLO Sub-Contractors	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim 37UB Informed Recruitment Limit 37UB Informed Recruitment Limit 37UB Informed Recruitment Limit 37UB Informed Recruitment Limit 37UB Daisy Telecoms Ltd 37UB The Oyster Partnership Im 37UB Forest Farm Tree Services 37UB Parkin Contractors Limited	ted V1053122 V1053124 ted V1053126 V1053136 LTD V1053140 ed V1053140 ed V1053140 v1053155 ed V1053155 ed V1053161 V1053161 V1053161 V1053163 V1053184 V1053184 V1053190 V1053190 V1053191 V1053191 V1053191 V1053191 V1053191 V1053191 V1053191 V1053306 V1053306 V1053313 V1053323 V1053323 V105312 V105312 V105312 V105312 V105312 V105315 V105315 V105315 V105316 V105330 V105330 V105332 V1052 V10532 V1052 V1052 V1052 V1052 V1052 V1052 V1052 V10 V1052 V1052 V1052 V1052 V1	1107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024	3.009.00 R & B Transformation 2 916.80 Place & Communities 2 4.050.00 R & B Transformation 2 1.099.20 Place & Communities 2 4.197.44 Housing & Assets 2 1.980.00 R & B Transformation 2 651.17 Legal & Governance 2 1.944.00 R & B Transformation 2 2.587.86 R & B Transformation 2 2.587.86 R & B Transformation 2 2.100.00 Place & Communities 2 11.252.87 Housing & Assets 2 1.562.44 Housing & Assets 2 3.854.24 Housing & Assets 2 5.281.94 Housing & Assets 2 1.502.40 Housing & Assets 2 1.502.40 Housing & Assets 2 1.502.40 Housing & Assets 2 1.502.40 Housing & Assets 2 1.302.54 Housing & Assets 2 1.302.54 Housing & Assets 2 1.302.54 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services	M40000/A20004 N80100/D001001 M40000/A20004 G98000/D01001 G98000/D01001 G0002202/200008 J44006/A20004 L47000/J301003 J44006/A20004 L47000/J301003 D40000A20004 D41000/A20004 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation I T Services General Election Digital Services Transformation I T Services General Development Advi Planning Policy and Pr G DLO Sub-Contractors DLO Sub-Contractors	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim 37UB Micros Research plc 37UB Informed Recruitment Limit 37UB Virgin Media Payments Lid 37UB Daisy Telecoms Lid 37UB Daisy Telecoms Lid 37UB The Oyster Partnership Im 37UB Parkin Contractors Limited 37UB Dam Lift Services Lid 37UB Contractors Limited 37UB Cashin Contractors Limited 37UB Parkin Contractors Limited 37UB Rexel UK Limited 37UB Parkin Contractors Limited 37UB Rake Limited 37UB Parkin Contractors Limited	ted V1053122 ted V1053124 ted V1053126 V1053136 LTD V1053140 ed V1053150 vent Ltd V1053155 ed V1053156 V1053161 V1053161 V1053164 V1053188 V1053189 V1053189 V1053189 V1053189 V1053197 V1053306 1 V1053319	1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1207/2024 1107/2024 1107/2024 1107/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024	3.009.00 R & B Transformation 2 916.80 Place & Communities 2 4.050.00 R & B Transformation 2 1.099.20 Place & Communities 2 4.197.48 Housing & Assetts 2 1.980.00 R & B Transformation 2 4.659.43 R & B Transformation 2 651.17 Legal & Governance 2 1.944.00 R & B Transformation 2 2.587.86 R & B Transformation 2 940.50 Place & Communities 2 2.160.00 Place & Communities 2 2.160.00 Place & Sommunities 2 11.252.67 Housing & Assets 2 828.00 Housing & Assets 2 1.562.48 Housing & Assets 2 528.19 Housing & Assets 2 1.502.40 Housing & Assets 2 1.502.40 Housing & Assets 2 1.362.54 Housing & Assets 2 1.262.64 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Employee Expenses Supplies & Services Supplies & Services	M40000/A20004 N80100/D001001 M40000/A200004 G08000/D01001 G0000202/200008 J44006/A200004 L47000/D01002 A0600005/s/200008 J44006/A200004 L47000/D01004 D41000/A200004 G57002/D200008 G57002/D200008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation IT Services General Election Digital Services Transformation IT Services General Development Advi Planning Policy and Pr G DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Mobiles Agency Staff Payments to Contractors External Payments to Contractors External Agency Staff
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macidowie Associates Lim 37UB Informed Recruitment Limit 37UB Informed Recruitment Limit 37UB Premier Security 24/7 UK formed Recruitment Limit 37UB Daisy Telecoms Ltd 37UB The Oyster Partnership lim 37UB Parkin Contractors Limited 37UB Teakin Contractors Limited 37UB Teakin Contractors Limited 37UB Teakin Contractors Limited 37UB Niga People 37UB Niyaa People	ted (1053122 v1053124 v1053126 v1053126 v1053136 v1053140 ed v1053140 ed v1053155 ed v1053155 ed v1053161 v1053161 v1053161 v1053163 v1053163 v1053163 v1053164 v1053164 v1053164 v1053164 v1053163 v1053184 v1053184 v1053189 v1053190 v1053319 t053319 t053325 v1053325 v1053325 v1053326	11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 1207/2024 1207/2024 1207/2024 11107/2024 1907/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024	 3.009.00 R & B Transformation 2 916.80 Place & Communities 2 4.050.00 R & B Transformation 2 1.099.20 Place & Communities 2 4.197.44 Housing & Assets 2 1.980.00 R & B Transformation 2 4.659.43 R & B Transformation 2 4.659.43 R & B Transformation 2 5.651.47 Legal & Governance 2 1.944.00 R & B Transformation 2 2.587.66 R & B Transformation 2 2.160.00 Place & Communities 2 2.160.00 Place & Communities 2 2.160.00 Place & Communities 2 1.522.47 Housing & Assets 2 1.502.48 Housing & Assets 2 1.502.49 Housing & Assets 2 1.502.49 Housing & Assets 2 1.502.40 Housing & Assets 2 1.352.54 Housing & Assets 2 	Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses Supplies & Services Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses	M40000/A20004 N80100/D001001 M40000/A200004 G08000/D01001 G08000/D01001 G08002002/200008 J44006/A200004 L47000/B31002 A0600005/d200004 L47000/B31003 D40000/A20004 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57000/A20004 G57000/A20004	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation 1 T Services General Election Digital Services Transformation 1 T Services General Development Advi Planning Policy and PF G DLO Sub-Contractors DLO Overheads DLO Overheads DLO Overheads	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim 37UB Torsap Limited 37UB Macildowie Associates Lim 37UB Macildowie Associates Lim 37UB Macildowie Associates Lim 37UB M.G. Electrical & Plumbing 37UB M.G. Electrical & Plumbing 37UB Virgin Media Payments Lid 37UB Joint Formed Recruitment Limit 37UB Daisy Telecoms Lid 37UB Parkin Contractors Limited 37UB Niyaa People 37UB Ni	ted 1053122 V1053124 V1053126 V1055138 LTD V1053140 ed V1053140 ed V1053155 ed V1053155 ed V1053161 V1053161 V1053161 V1053161 V1053161 V1053161 V1053164 V1053190 V1053190 V1053190 V1053319 V1053319 V1053319 V1053319 V1053325 V1053328	1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024	3,009.00 R & B Transformation 2 916,80 Place & Communities 2 4,050.00 R & B Transformation 2 1,099.20 Place & Communities 2 4,197.48 Housing & Assets 2 1,980.00 R & B Transformation 2 651.17 Legal & Governance 2 1,944.00 R & B Transformation 2 2,587.86 R & B Transformation 2 940.55 Place & Communities 2 2,160.00 Place & B Transformation 2 940.55 Place & Communities 2 11,252.87 Housing & Assets 2 2,267.00 Housing & Assets 2 1,562.44 Housing & Assets 2 1,260.00 Housing & Assets 2 1,062.00 Housing & Assets 2 1,062.00 Housing & Assets 2 1,062.00 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses	M40000/A20004 N80100/D01001 M40000/A20004 G08000/D01001 G0000202/200008 J44006/A20004 L47000/D01003 D40000/A20004 L47000/D01003 D40000/A20004 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57000/D0104 G57000/D0104 G57000/D0104 G57000/A20004 G57000/A20004	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation 1 T Services General Election Digital Services Transformation 1 T Services General Development Advi Planning Policy and Pr G DLO Sub-Contractors DLO Overheads DLO Overheads DLO Overheads DLO Overheads	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff
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Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Lim 37UB Microma Rescription 37UB Microma Rescription 37UB Microma Rescription 37UB Premier Security 24/7 UK E 37UB Premier Security 24/7 UK E 37UB Dasy Telecoms Ltd 37UB The Oyster Partnership Im 37UB Parkin Contractors Limited 37UB Niyaa People 37UB Niyaa People	ted (1053122 V1053124 V1053126 V1055136 V1055136 V1055140 ed V1055140 v1055140 V1055155 ed V1055155 ed V1055161 V1055161 V1055161 V1055161 V1055163 V1055184 V1055189 V1055190 V10553190 V10553191 V1053326 V1053325 V1053326 V1053326 V1053326 V1053326 V1053328 V1053326 V1053326 V1053328 V1053326 V1053336 V1053326 V	1107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024	3 009.00 R & B Transformation 2 916.80 Place & Communities 2 4,050.00 R & B Transformation 2 1,099.20 Place & Communities 2 4,197.44 Housing & Assets 2 1,980.00 R & B Transformation 2 651.17 Legal & Governance 2 1,944.00 R & B Transformation 2 2,587.86 R & B Transformation 2 2,587.86 R & B Transformation 2 2,160.00 Place & Communities 2 11,252.87 Housing & Assets 2 1,502.48 Housing & Assets 2 3,854.24 Housing & Assets 2 1,502.44 Housing & Assets 2 1,502.40 Housing & Assets 2 1,502.40 Housing & Assets 2 1,302.54 Housing & Assets 2 1,206.00 Housing & Assets 2 1,092.00 Housing & Assets 2 1,092.00 Housing & Assets 2 1,092.00 Housing & Assets 2 1,092.00 Housing & Assets 2 2,264.00 Housing & Assets 2 2,264.00 Housing & Assets 2 2,092.00 Housing & Assets 2 2,092.00 Housing & Assets 2 2,264.00 R & B Transformation 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services	M40000/A20004 N80100/D001001 M40000/A20004 G98000/D01001 G98000/D01001 G0002202/200008 J4406/A20004 L47000/D301002 A4060/A20004 L47000/D301003 D40000A20004 D41000/A20004 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation IT Services General Election Digital Services Transformation IT Services General Development Advi Planning Policy and Pr G DLO Sub-Contractors DLO Overheads DLO Overheads DLO Overheads DLO Overheads TS Responsive and Void Management Uninsured Structural Works Digital Services Transformation	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External Agency Staff
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Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Overheads DLO Overheads DLO Verheads DLO Verheads DLO Verheads DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Overheads DLO Overheads DLO Verheads DLO	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Nobiles Agency Staff Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External Agency Staff Agency Staff
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Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Limited 37UB M.G. Electrical & Plumbing 37UB M.G. Electrical & Plumbing 37UB Virgin Media Payments Ltd 37UB Thormed Recruitment Limit 37UB Daisy Telecoms Ltd 37UB The Oyster Partnership Im 37UB Forest Farm Tree Services 37UB Forest Farm Tree Services Lid 37UB Parkin Contractors Limited 37UB Rexel UK Limited 37UB Parkin Contractors Limited 37UB Via Bast Midlands Ld 37UB Via East Midlands Ld 37UB Via East Midlands Ld 37UB	ted V1053122 v1053124 v1053124 ted v1053126 v1053136 v1053140 ed v1053140 ed v1053150 vvmLtd v1053156 vvmLtd v1053167 v1053167 v1053167 ted v1053168 v1053169 v1053167 v1053169 v1053167 v1053169 v1053163 v1053169 v1053163 v1053199 v1053197 v1053313 v1053325 v1053326 v1053326 v1053327 v1053326 v1053328 v1053339 ed v1053342 ited v1053342 ited v1053342	1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024	 3.009.00 R & B Transformation 2 916.80 Place & Communities 2 4.050.00 R & B Transformation 2 1.039.20 Place & Communities 2 4.107.48 Housing & Assets 2 1.980.00 R & B Transformation 2 4.659.43 R & B Transformation 2 6.51.17 Legal & Governance 2 1.94.400 R & B Transformation 2 9.465.00 Place & Communities 2 2.160.00 Place & Communities 2 2.160.00 Place & Communities 2 3.862.44 Housing & Assets 2 1.562.48 Housing & Assets 2 1.562.44 Housing & Assets 2 1.062.00 Housing & Assets 2 1.062.00 Housing & Assets 2 1.062.00 Housing & Assets 2 2.264.00 Housing & Assets 2 2.260.00 Housing & Assets 2 2.260.00 Housing & Assets 2 1.026.00 Housing & Assets 2 2.264.000 R & B Transformation 2 1.170.00 Chief Executive 2 2.237.000 Legal & Governance 2 	Employee Expenses Supplies & Services Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Supplies & Services Supplies & Services	M40000/A20004 N8100/D01001 M40000/A20004 G08000/D01001 G08002002/200008 J44006/A20004 L47000/301002 A0600005/d200008 J44006/A20004 L47000/301002 H4006/A20004 D41000/A20004 G57002/D0008 G57002/D0008 G57002/D0008 G57002/D0008 G57002/D0008 G57002/D0008 G57002/D0008 G57002/D0008 G57002/D0008 G57002/D0008 G57002/D0008 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G047002/D20008 G57000/A20004 G047002/D20008 G57000/A20004 G047002/D2000	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation I T Services General Election Digital Services Transformation I T Services General Development Advi Planning Policy and Pr G DLO Sub-Contractors DLO Overheads DLO Overheads DLO Overheads TS Responsive and Void Management Uninsured Structural Works Digital Services Transformation Homelessness Assistance Financial Management Kirkby Leisure Centre Depot Rod Repairs General Election	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External Agency Staff Agency Staff Payments to Contractors External Agency Staff
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macidowie Associates Limited 37UB Microse Research plc 37UB Informed Recruitment Limit 37UB Virgin Media Payments Ltd 37UB Orgen Payments Ltd 37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd 37UB Parkin Contractors Limited 37UB Niyaa People 37UB Niyaa People 37UB Niyaa People 37UB Virid Resourcing 37UB Greenacre Recruitment Limit 37UB Greenacre Recruitment Limit 37UB Greenacre Recruitment Limit <	ted (1053122 v1053124 v1053126 v1053126 v1053136 v1053140 ed v1053140 ed v1053140 v1053150 v1053156 v1053156 v1053161 v1053161 v1053161 v1053163 v1053189 v1053189 v1053189 v1053189 v1053189 v1053189 v1053189 v1053319 v1053319 v1053319 v1053319 v1053319 v1053319 v1053319 v1053319 v1053319 v1053325 v1053325 v1053326 v1053326 v1053326 v1053326 v1053327 v1053326 v1053342 v1053342 v1053343 v1053342 v1053343 v1053345	11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 1107/2024 1107/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024	 3.009.00 R & B Transformation 2 916.80 Place & Communities 2 4.050.00 R & B Transformation 2 1.099.20 Place & Communities 2 4.197.44 Housing & Assets 2 1.980.00 R & B Transformation 2 4.659.43 R & B Transformation 2 4.659.43 R & B Transformation 2 4.659.43 R & B Transformation 2 1.944.00 R & B Transformation 2 2.587.66 R & B Transformation 2 2.160.00 Place & Communities 2 2.262.07 Housing & Assets 2 1.562.48 Housing & Assets 2 1.562.49 Housing & Assets 2 1.562.40 Housing & Assets 2 1.562.40 Housing & Assets 2 1.362.54 Housing & Assets 2 1.266.00 Housing & Assets 2 1.062.00 Housing & Assets 2 1.062.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.650.0 Chief Executive 2 2.3730.42 Legal & Governance 2 3.435.00 Legal & Governance 2 	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services	M40000/A20004 N80100/D01001 M40000/A20004 GR8000D01001 GR8000D01001 GR0002002/200008 J44006/A200004 L47000/D31002 A0600005/d20004 L47000/D31003 D4000/A20004 GS7002/D20008 GS7002/D20008 GS7002/D20008 GS7002/D20008 GS7002/D20008 GS7002/D20008 GS7002/D20008 GS7002/D20008 GS7002/D20008 GS7002/D20008 GS7000/A20004 GS7000/A20004 GS7000/A20004 GS7000/A20004 GS7000/A20004 GS7000/A20004 GS2000/A20004 GS2000/A20004 GS2000/A20004 GS20004/A20004 GS20004/A20004 C00235/J20008 GS7002/D20008 GS7000/A20004 GS20004/A20004 GS2000/A20004 C00235/J20008 GS7000/A20004 C00235/J20008 C00235/J20008 C00235/J20008	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation I T Services General Election Digital Services Transformation I T Services General Development Advi Planning Policy and PF G DLO Sub-Contractors DLO Overheads DLO Structural Works Digital Services Transformation Homelessness Assistance Financial Management Kirkby Leisure Centre Depot Roof Repairs General Election	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External Agency Staff
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macildowie Associates Limited 37UB M.G. Electrical & Plumbing 37UB Mromed Recruitment Limit 37UB Thermier Security 24/7 UK E 37UB The Oyster Partnership Im 37UB The Oyster Partnership Im 37UB The Oyster Partnership Im 37UB Parkin Contractors Limited 37UB Niyaa People 37UB Via East Midlands Ltd	ted V1053122 V1053124 V1053126 V1053126 V1053126 V1053126 V1053140 ed V1053140 ed V1053140 V1053150 V1053155 ed V1053155 ed V1053161 V1053161 V1053161 V1053161 V1053161 V1053184 V1053184 V1053190 V1053306 V1053306 V1053323 V1053323 V1053323 V1053323 V1053324 V1053324 V1053324 V1053324 V1053341 V1053343 V1053345V1053345 V1053345V1053345 V1053345 V1053345V1053345 V1053345V1053345 V1053345V1053345 V1053345V1053345 V1053345V1053345 V1053345V1053345 V1053345V1053345 V1053345V1053345 V1053345V1053345 V1053345V1053345 V1053345V105345 V1053345V1055 V105345V105345 V105345V105345 V105345V1055345V1055	1107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1107/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024	 3.009.00 R & B Transformation 2 916.80 Place & Communities 2 4.050.00 R & B Transformation 2 1.099.20 Place & Communities 2 4.197.44 Housing & Assets 2 1.980.00 R & B Transformation 2 4.659.43 R & B Transformation 2 4.659.43 R & B Transformation 2 2.687.66 R & B Transformation 2 2.160.00 Place & Communities 2 2.160.00 Place & Communities 2 2.160.00 Place & Communities 2 1.522.47 Housing & Assets 2 3.854.24 Housing & Assets 2 1.502.40 Housing & Assets 2 1.525.44 Housing & Assets 2 1.525.44 Housing & Assets 2 1.325.24 Housing & Assets 2 1.362.64 Housing & Assets 2 1.082.00 Housing & Assets 2 1.082.00 Housing & Assets 2 2.260.00 Housing & Assets 2 <li< td=""><td>Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services</td><td>M40000/A20004 N80100/D001001 M40000/A20004 G98000ID011001 G98000ID011001 G0002202/200008 J44006/A200004 L4700013311002 A0600003/d20004 L470001331003 D40000/A20004 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G52000/A20004 A0600005/d20008 C0229/A20004 A0600005/d20008 A0600005/d20008</td><td>Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation 1 T Services General Election Digital Services Transformation 1 T Services General Development Advi Planning Policy and PF G DLO Sub-Contractors DLO Overheads DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Overheads DLO Ov</td><td>Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External Agency Staff Payments to Contractors External Agency Staff Payments to Contractors External Agency Staff Payments to Contractors External Agency Staff Payments to Contractors External Payments to Contractors External</td></li<>	Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	M40000/A20004 N80100/D001001 M40000/A20004 G98000ID011001 G98000ID011001 G0002202/200008 J44006/A200004 L4700013311002 A0600003/d20004 L470001331003 D40000/A20004 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G57000/A20004 G52000/A20004 A0600005/d20008 C0229/A20004 A0600005/d20008 A0600005/d20008	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation 1 T Services General Election Digital Services Transformation 1 T Services General Development Advi Planning Policy and PF G DLO Sub-Contractors DLO Overheads DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Overheads DLO Ov	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External Agency Staff Payments to Contractors External Agency Staff Payments to Contractors External Agency Staff Payments to Contractors External Agency Staff Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Macidowie Associates Limited 37UB Microse Research plc 37UB Informed Recruitment Limit 37UB Virgin Media Payments Ltd 37UB Orgen Payments Ltd 37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd 37UB Parkin Contractors Limited 37UB Niyaa People 37UB Niyaa People 37UB Niyaa People 37UB Virid Resourcing 37UB Greenacre Recruitment Limit 37UB Greenacre Recruitment Limit 37UB Greenacre Recruitment Limit <	ted V1053122 V1053124 V1053126 V1053126 V1053126 V1053126 V1053140 ed V1053140 ed V1053140 V1053150 V1053155 ed V1053155 ed V1053161 V1053161 V1053161 V1053161 V1053161 V1053184 V1053184 V1053190 V1053306 V1053306 V1053323 V1053323 V1053323 V1053323 V1053324 V1053324 V1053324 V1053324 V1053341 V1053343 V1053345V1053345 V1053345V1053345 V1053345 V1053345V1053345 V1053345V1053345 V1053345V1053345 V1053345V1053345 V1053345V1053345 V1053345V1053345 V1053345V1053345 V1053345V1053345 V1053345V1053345 V1053345V1053345 V1053345V105345 V1053345V1055 V105345V105345 V105345V105345 V105345V1055345V1055	11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 11107/2024 1107/2024 1107/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024 1607/2024	 3.009.00 R & B Transformation 2 916.80 Place & Communities 2 4.050.00 R & B Transformation 2 1.099.20 Place & Communities 2 4.197.44 Housing & Assets 2 1.980.00 R & B Transformation 2 4.659.43 R & B Transformation 2 4.659.43 R & B Transformation 2 4.659.43 R & B Transformation 2 1.944.00 R & B Transformation 2 2.587.66 R & B Transformation 2 2.160.00 Place & Communities 2 2.262.07 Housing & Assets 2 1.562.48 Housing & Assets 2 1.562.49 Housing & Assets 2 1.562.40 Housing & Assets 2 1.562.40 Housing & Assets 2 1.362.54 Housing & Assets 2 1.266.00 Housing & Assets 2 1.062.00 Housing & Assets 2 1.062.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.640.00 R & B Transformation 2 1.026.00 Housing & Assets 2 2.650.0 Chief Executive 2 2.3730.42 Legal & Governance 2 3.435.00 Legal & Governance 2 	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services	M40000/A20004 N80100/D01001 M40000/A20004 GR8000D01001 GR8000D01001 GR0002002/200008 J44006/A200004 L47000/D31002 A0600005/d20004 L47000/D31003 D4000/A20004 GS7002/D20008 GS7002/D20008 GS7002/D20008 GS7002/D20008 GS7002/D20008 GS7002/D20008 GS7002/D20008 GS7002/D20008 GS7002/D20008 GS7002/D20008 GS7000/A20004 GS7000/A20004 GS7000/A20004 GS7000/A20004 GS7000/A20004 GS7000/A20004 GS2000/A20004 GS2000/A20004 GS2000/A20004 GS20004/A20004 GS20004/A20004 C00235/J20008 GS7002/D20008 GS7000/A20004 GS20004/A20004 GS2000/A20004 C00235/J20008 GS7000/A20004 C00235/J20008 C00235/J20008 C00235/J20008	Financial Management Sutton Area Consultative Financial Management ASBO Case Officers Warm Homes and Preventative works grants Digital Services Transformation I T Services General Election Digital Services Transformation I T Services General Development Advi Planning Policy and PF G DLO Sub-Contractors DLO Overheads DLO Structural Works Digital Services Transformation Homelessness Assistance Financial Management Kirkby Leisure Centre Depot Roof Repairs General Election	Agency Staff Equipment Purchase Agency Staff Equipment Purchase Payments to Contractors External Agency Staff Telephones Payments to Contractors External Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External Agency Staff

Ashfield District Council		The Lock Shop (SIA) Ltd	V1053370	12/07/2024	596.83 Place & Communities 2	Supplies & Services	n80100/d001001	Sutton Area Consultative	Equipment Purchase
Ashfield District Council	37UB		V1053371	19/07/2024	4,899.49 Place & Communities 2	Employee Expenses	N80045/A200004	NCC Grass Cutting	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1053372	19/07/2024	733.93 Place & Communities 2	Supplies & Services	N80000/D200001	Green Space: Clean	Spring Clean
Ashfield District Council	37UB	Fresh Start Recruitment	V1053373	19/07/2024	733.93 Place & Communities 2	Supplies & Services	N80000/D200001	Green Space: Clean	Spring Clean
Ashfield District Council	37UB	Fresh Start Recruitment	V1053374	19/07/2024	5,594.53 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection and Management	Agency Staff
Ashfield District Council	37UB	Our Centre	V1053376	12/07/2024	5,000.00 Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	Citizens Advice Central Nottinghamshire	V1053377	12/07/2024	11,637.50 Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	DSI Billing Services Ltd	V1053378	12/07/2024	548.52 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB		V1053386	12/07/2024	43,983.93 Housing & Assets 2	Premises Expenses	D16205/B102	Moor Market	Electricity
Ashfield District Council	37UB		V1053391	12/07/2024	2,618.35 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries grounds mnt g	Agency Staff
Ashfield District Council	37UB		V1053392	12/07/2024	822.29 Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB		V1053392 V1053394	12/07/2024	1,296.00 R & B Transformation 2	Employee Expenses	J44001/A200004	Performance Planning Imp	Agency Staff
Ashfield District Council	370B		V1053334 V1053397	12/07/2024	2,600.00 Housing & Assets 2	Employee Expenses	G31000/A200019	Private Sector Housing	Divisional Training
Ashfield District Council			V1053397 V1053399	19/07/2024		Supplies & Services		5	
	37UB				2,360.00 Housing & Assets 2		G00002001/D200008	DFG grants	Payments to Contractors External
Ashfield District Council	37UB	Ideas4Careers (UK) Ltd	V1053402	19/07/2024	10,620.00 Place & Communities 2	Supplies & Services	C52000130/D200008	E37 Education and Business collaboration package	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1053409	19/07/2024	963.92 Place & Communities 2	Employee Expenses	C21000/A200004	Place	Agency Staff
Ashfield District Council	37UB		V1053414	19/07/2024	2,202.00 R & B Transformation 2	Employee Expenses	J43002/A200019	Training	Divisional Training
Ashfield District Council	37UB		V1053417	19/07/2024	1,096.68 Housing & Assets 2	Employee Expenses	G25000/A200004	Homelessness Assistance	Agency Staff
Ashfield District Council	37UB		V1053418	19/07/2024	583.02 Place & Communities 2	Transport Related Expenses	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V1053420	19/07/2024	585.39 Place & Communities 2	Supplies & Services	D16204/D001001	Sutton Market Hall	Equipment Purchase
Ashfield District Council	37UB	Seymour Capital Limited T/A Mour Hotel	V1053422	19/07/2024	1,085.00 Place & Communities 2	Supplies & Services	C51000170/D200008	E23 Specialist events/talks for businesses	Payments to Contractors External
Ashfield District Council	37UB	Green Gnomes Ltd	V1053424	19/07/2024	13,356.00 Place & Communities 2	Supplies & Services	G00460006/D200008	Carbon Saving Works	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1053426	19/07/2024	2,152.80 Place & Communities 2	Employee Expenses	D40000/A200004	General Development Advi	Agency Staff
Ashfield District Council	37UB	SRP Toilet Hire	V1053428	19/07/2024	1.080.00 Place & Communities 2	Supplies & Services	C00255009/D200008	Kingsway Sports Hub	Payments to Contractors External
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1053429	19/07/2024	578.00 R & B Transformation 2	Income	D05101/J202	Planning Applications	Fees & Charges
Ashfield District Council	37UB	Judson Signs	V1053430	19/07/2024	1 958 40 R & B Transformation 2	Supplies & Services	J47000/D200007	Communications General	Publicity
Ashfield District Council	37UB		V1053431	19/07/2024	8.862.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	DFG grants	Payments to Contractors External
Ashfield District Council		Earl Engineering	V1053431	19/07/2024	1 045 20 Place & Communities 2	Supplies & Services	c00255012/d200008	Portland Square Refurbishment	Payments to Contractors External
Ashfield District Council	37UB		V1053430 V1053437	19/07/2024	2,618.16 Place & Communities 2	Employee Expenses	.144006/A200004	Digital Services Transformation	Agency Staff
Ashfield District Council	37UB		V1053437 V1053448	19/07/2024	1,800.00 Place & Communities 2	Supplies & Services	C00266/D200008	Fox Street pop-up food court and car park	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB		V1053448 V1053451	19/07/2024	522.00 Housing & Assets 2	Supplies & Services Premises Expenses	D35100005/B002002	Fox Street pop-up food court and car park Northern Depot	Fire Intruder CCTV Access Control
Ashfield District Council	37UB		V1053453	19/07/2024	1,276.50 R & B Transformation 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council		H W Martin (Traffic Management) Ltd	V1053455	19/07/2024	3,480.00 Place & Communities 2	Supplies & Services	N80200/D200008	Hucknall Area Consultati	Payments to Contractors External
Ashfield District Council	37UB		V1053456	19/07/2024	1,500.00 Place & Communities 2	Supplies & Services	C00255012/D200008	Portland Square Refurbishment	Payments to Contractors External
Ashfield District Council	37UB	Chevin Fleet Solutions	V1053457	19/07/2024	5,406.59 Place & Communities 2	Supplies & Services	G90000/D200014	Garage Workshop	Licences
Ashfield District Council	37UB	Technology One (UK) Limited	V1053466	19/07/2024	588.00 R & B Transformation 2	Supplies & Services	J44006/D302005	Digital Services Transformation	Applications Software
Ashfield District Council	37UB		V1053471	19/07/2024	7,426.00 R & B Transformation 2	Supplies & Services	D28007/D200008	Call Flex Business Centre, Rotherham	Payments to Contractors External
Ashfield District Council	37UB	Rotherham Metropolitan Borough Council	V1053472	19/07/2024	7,426.00 R & B Transformation 2	Supplies & Services	D28007/D200008	Call Flex Business Centre, Rotherham	Payments to Contractors External
Ashfield District Council	37UB	PB Auto Electrics Ltd	V1053495	19/07/2024	906.22 Place & Communities 2	Transport Related Expenses	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Henton & Chattell Ltd	V1053506	19/07/2024	819.00 Place & Communities 2	Transport Related Expenses	G90000/C011	Garage Workshop	Parts
Ashfield District Council	37UB	Informed Recruitment Limited	V1053528	19/07/2024	1,944.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Digital Services Transformation	Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	V1053529	19/07/2024	1.980.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Digital Services Transformation	Agency Staff
						Employee Expenses Employee Expenses		Digital Services Transformation	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1053541	19/07/2024	1,032.12 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB	Sellick Partnership Group Ltd Inspire	V1053541 V1053545	19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2	Employee Expenses Supplies & Services	B41000/A200004 C51000180/D500001	Legal Services E24 High Pavement Business Hub rental incentives	Agency Staff Grants
Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mill Contract Flooring Ltd	V1053541 V1053545 V1053551	19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2	Employee Expenses Supplies & Services Premises Expenses	B41000/A200004 C51000180/D500001 D35100001/B001001	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby	Agency Staff Grants General Repairs Asset Maintenance
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mill Contract Flooring Ltd No 37 Home of Beauty and Aesthetics	V1053541 V1053545 V1053551 V1053580	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2	Employee Expenses Supplies & Services Premises Expenses Supplies & Services	B41000/A200004 C51000180/D500001 D35100001/B001001 C51000110/D500001	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc, of property fronts	Agency Staff Grants General Repairs Asset Maintenance Grants
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mill Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED	V1053541 V1053545 V1053551 V1053580 V1053582	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,352.50 Place & Communities 2	Employee Expenses Supplies & Services Premises Expenses Supplies & Services Supplies & Services	B41000/A200004 C51000180/D500001 D35100001/B001001 C51000110/D500001 C55000/D200008	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc, of property fronts Kirkby LPT	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mill Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd	V1053541 V1053545 V1053551 V1053580 V1053582 V1053584	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,352.50 Place & Communities 2 1,176.00 Housing & Assets 2	Employee Expenses Supplies & Services Premises Expenses Supplies & Services Supplies & Services Supplies & Services	B41000/A200004 C51000180/D500001 D35100001/B001001 C51000110/D500001 C55000/D20008 G00002002/D200008	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc, of property fronts Kirkby LPT Warm Homes and Preventative works grants	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mill Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macidowie Associates Limited	V1053541 V1053545 V1053580 V1053580 V1053582 V1053584 V1053586	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,352.50 Place & Communities 2 1,176.00 Housing & Assets 2 4,050.00 R & B Transformation 2	Employee Expenses Supplies & Services Premises Expenses Supplies & Services Supplies & Services Supplies & Services Employee Expenses	B41000/A200004 C51000180/D500001 D35100001/B001001 C51000110/D500001 C55000/D200008 G00002002/D200008 M40000/A200004	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc, of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Payments to Contractors External Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mill Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macidowie Associates Limited Macidowie Associates Limited	V1053541 V1053545 V1053561 V1053580 V1053582 V1053584 V1053584 V1053586 V1053587	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,362.50 Place & Communities 2 1,176.00 Housing & Assets 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2	Employee Expenses Supplies & Services Premises Expenses Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses	B41000/A200004 C51000180/D500001 D35100001/B001001 C51000110/D500001 C55000/D200008 G00002002/D200008 M40000/A200004 M40000/A200004	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc, of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Financial Management	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Payments to Contractors External Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macildowie Associates Limited Macildowie Associates Limited Konica Minotta Business Solutions East Ltd	V1053541 V1053545 V1053551 V1053580 V1053582 V1053584 V1053584 V1053586 V1053587 V1053588	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,352.50 Place & Communities 2 1,176.00 Housing & Assets 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 4,040.42 R & B Transformation 2	Employee Expenses Supplies & Services Premises Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Supplies & Services	B41000/A200004 C51000180/D500001 D35100001/B001001 C51000110/D500001 C50000/D200008 M00000/A200004 M40000/A200004 L47001/D003002	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc, of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Financial Management Printing	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Leasing
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macildowie Associates Limited Macildowie Associates Limited Konica Minotta Business Solutions East Ltd Total Gas & Power	V1033641 V10535651 V10535651 V1053580 V1053582 V1053582 V1053586 V1053586 V1053587 V1053588 V1053588	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Piace & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,352.50 Piace & Communities 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 4,404.42 R & B Transformation 2 22,699.66 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Supplies & Services Premises Expenses	B41000/A20004 C51000180/D500001 D35100001180/D500001 C51000110/D500001 C55000/D200008 G00002002/D200008 M40000/A200004 M40000/A200004 L47001/D003002 G51007/B101	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design.etc. of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Printing HS OP and SN Brook St Court	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Agency Staff Agency Staff Leesing Gas
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macidowie Associates Limited Macidowie Associates Limited Konica Minotta Business Solutions East Ltd Total Gas & Power Kithy Hawk Consultants	V1053541 V1053545 V1053551 V1053580 V1053582 V1053584 V1053586 V1053587 V1053587 V1053589 V1053589 V1053590	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,352.50 Place & Communities 2 1,176.00 Housing & Assets 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 2,899.61 Housing & Assets 2 2,400.00 R & B Transformation 2	Employee Expenses Supplies & Services Premises Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Supplies & Services Premises Expenses Employee Expenses	B41000/A200004 C51000180/D500001 D35100001/B001001 C51000110/D500001 C55000/D200008 G0000202/D200008 M40000/A200004 L47001/D003002 G51007/B101 J44006/A200004	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc, of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Payments to Contractors External Agency Staff Leasing Gas Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mill Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macildowie Associates Limited Macildowie Associates Limited Konica Minolta Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknall Hope Lea Project Ltd	V1033641 V1053565 V1053561 V1053580 V1053582 V1053584 V1053588 V1053588 V1053588 V1053588 V1053589 V1053590 V1053591	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032,12 Legal & Governance 2 7,500.00 Pice & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,362.25 Pice & Communities 2 1,176.00 Housing & Assets 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 22,699.61 Housing & Assets 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 7,000.00 R & B Transformation 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Supplies & Services Pramises Expenses Employee Expenses Employee Expenses	B41000/x200004 C51000180/D500001 D35100001/B0/050001 C510001/B0/050001 C55000/20200008 G00002002/D200008 M40000/x200004 L47001/D003002 G51007/B101 J44006/x200004	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design.etc. of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Digital Services Transformation	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Agency Staff Leasing Gas Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macidowie Associates Limited Macidowie Associates Limited Macidowie Associates Limited Konica Minolta Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknail Hope Lea Project Ltd REDACTED	V1053541 V1053545 V1053561 V1053580 V1053582 V1053584 V1053586 V1053587 V1053588 V1053589 V1053589 V1053590 V1053591 V1053594	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,362.25 R & B Transformation 2 1,176.00 Housing & Assets 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 22,999.61 Housing & Assets 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 7,000.00 R & B Transformation 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Supplies & Services Premises Expenses Employee Expenses Employee Expenses Employee Expenses Premises Expenses	B41000/A200004 C51000180/D500001 D35100001/B001001 C5100011/B001001 C550001/200008 G00002002/D200008 M40000/A200004 L47001/D003002 G51007/B101 J44006/A200004 J44006/A200004 A06000005/b204	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc, of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Financial Management Printing HS OP and SN Brook SI Court Digital Services Transformation Digital Services Transformation General Election	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Agency Staff Leasing Gas Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mill Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd MacIdowie Associates Limited MacIdowie Associates Limited MacIdowie Associates Limited Konica Minota Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association	V1033641 V1053551 V1053561 V1053580 V1053582 V1053582 V1053584 V1053586 V1053586 V1053586 V1053589 V1053589 V1053594 V1053594 V1053597	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032,12 Legal & Governance 2 7,500.00 Pice & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,362.25 Pice & Communities 2 1,176.00 Housing & Assets 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 22,699.61 Housing & Assets 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 7,000.00 R & B Transformation 2	Employee Expenses Supplies & Services Premises Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Premises Expenses Employee Expenses Employee Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	B41000/x200004 C51000180/D500001 D35100001180/D500001 C51000110/D500001 C55000120200008 G00002002/D200008 M40000/x200004 L47001/D003002 G51007/B101 J4006/x200004 J4006/x200004 J4006/x200004 G51007/B101 G25013/D200008	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc. of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Digital Services Transformation General Election General Election	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Agency Staff Leasing Gas Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macidowie Associates Limited Macidowie Associates Limited Konica Minolta Business Solutions East Ltd Total Gas & Power Kithy Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association	V1053541 V1053545 V1053561 V1053580 V1053582 V1053584 V1053586 V1053587 V1053588 V1053589 V1053589 V1053590 V1053591 V1053594	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,362.25 R & B Transformation 2 1,176.00 Housing & Assets 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 22,999.61 Housing & Assets 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 7,000.00 R & B Transformation 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Supplies & Services Premises Expenses Employee Expenses Employee Expenses Employee Expenses Premises Expenses	B41000/A200004 C51000180/D500001 D35100001/B001001 C5100011/B001001 C550001/200008 G00002002/D200008 M40000/A200004 L47001/D003002 G51007/B101 J44006/A200004 J44006/A200004 A06000005/b204	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc, of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Financial Management Printing HS OP and SN Brook SI Court Digital Services Transformation Digital Services Transformation General Election	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Agency Staff Leasing Gas Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macildowie Associates Limited Macidowie Associates Limited Konica Minolta Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association	V1053541 V1053545 V1053551 V1053580 V1053582 V1053584 V1053587 V1053587 V1053589 V1053589 V1053599 V1053591 V1053594 V1053594 V1053594 V1053594 V1053594 V1053596 V1053596	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,381.25 R & B Transformation 2 1,376.00 Housing & Assets 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 4,040.42 R & B Transformation 2 2,899.61 Housing & Assets 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 6,00.00 Legal & Governance 2 4,643.00 Housing & Assets 2	Employee Expenses Supplies & Services Premises Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Premises Expenses Employee Expenses Employee Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	B41000/x200004 C51000180/D500001 D35100001180/D500001 C51000110/D500001 C55000120200008 G00002002/D200008 M40000/x200004 L47001/D003002 G51007/B101 J4006/x200004 J4006/x200004 J4006/x200004 G51007/B101 G25013/D200008	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc. of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Digital Services Transformation General Election General Election	Agency Staff Grants General Repairs Asset Maintenance Grants to Contractors External Payments to Contractors External Agency Staff Leasing Gas Agency Staff Agency Staff Rent of rooms Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macildowie Associates Limited Macildowie Associates Limited Konica Minolta Business Solutions East Ltd Total Gas & Power Kitly Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association East Midlands Chamber Cartton Design & Fabrication	V1083841 V1083851 V1053561 V1053580 V1053582 V1053582 V1053584 V1053586 V1053587 V1053589 V1053591 V1053591 V1053594 V1053594 V1053594 V1053596 V1053596 V1053596 V1053596	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,351.25 R & B Transformation 2 1,352.50 Place & Communities 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 2,299.61 Housing & Assets 2 2,400.00 R & B Transformation 2 2,299.61 Housing & Assets 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 600.00 Legal & Governance 2 4,553.00 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Premises Expenses Premises Expenses Supplies & Services Supplies & Services	B41000/A20004 C51000180/D500001 D5100001180/D500001 C51000110/D500001 C55000/D200008 G00002002/D200008 M40000/A20004 L47001/D003002 G51007/B101 J44006/A20004 A0600005h204 G25013/D200008 G25013/D20008 C51000150/D20008	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design.etc. of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Digital Services Transformation General Election Rough Sleeper Initiative Rough Sleeper Initiative E18 Workforce development courses DFG grants	Agency Staff Grants Payments to Contractors External Payments to Contractors External Agency Staff Leasing Gas Agency Staff Rent of rooms Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macildowie Associates Limited Macildowie Associates Limited Konica Minolta Business Solutions East Ltd Total Gas & Power Kitly Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association East Midlands Chamber Cartton Design & Fabrication	V1053541 V1053545 V1053551 V1053580 V1053582 V1053584 V1053587 V1053587 V1053589 V1053589 V1053599 V1053591 V1053594 V1053594 V1053594 V1053594 V1053594 V1053596 V1053596	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Piace & Communities 2 664.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,352.50 Piace & Communities 2 1,176.00 Housing & Assets 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 2,899.61 Housing & Assets 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 7,000.00 R & B Transformation 2 600.00 Legal & Governance 2 4,553.00 Housing & Assets 2 4,553.00 Housing & Assets 2 6,4224.00 Piace & Communities 2	Employee Expenses Supplies & Services Premises Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Premises Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services	B41000/A200004 C51000180/D500001 D53100001/B001001 C550001/D200008 G0000202/D200008 M40000/A200004 L47001/D003002 G51007/B101 J44006/A200004 J4006/A200004 G51007/B101 G25013/D200008 G25013/D200008 C51000150/D200008	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc, of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Frinancial Management Printing HS OP and SN Brook St Court Digital Services Transformation Digital Services Transformation General Election Rough Sleeper Initiative Rough Sleeper Initiative E18 Workforce development courses	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Agency Staff Leasing Gas Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macidowie Associates Limited Macidowie Associates Limited Konica Minolta Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association East Midlands Chamber Catton Design & Fabrication Vivid Resourcing	V1083841 V1083851 V1053561 V1053580 V1053582 V1053582 V1053584 V1053586 V1053587 V1053589 V1053591 V1053591 V1053594 V1053594 V1053594 V1053596 V1053596 V1053596 V1053596	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,362.25 P & B Transformation 2 1,362.20 Place & Communities 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 2,299.66 Housing & Assets 2 2,400.00 R & B Transformation 2 2,009.61 Housing & Assets 2 4,000.00 R & B Transformation 2 7,000.00 R & B Transformation 2 600.00 Legal & Governance 2 4,543.00 Housing & Assets 2 6,4224.00 Place & Communities 2 5,088.00 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Premises Expenses Premises & Services Supplies & Services Supplies & Services Supplies & Services	B41000/A20004 C51000180/D500001 D5100001180/D500001 C51000110/D500001 C55000/D200008 G00002002/D200008 M40000/A20004 L47001/D003002 G51007/B101 J44006/A20004 A0600005h204 G25013/D200008 G25013/D20008 C51000150/D20008	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design.etc. of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Digital Services Transformation General Election Rough Sleeper Initiative Rough Sleeper Initiative E18 Workforce development courses DFG grants	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Payments to Contractors External Agency Staff Leasing Gas Agency Staff Rent of nooms Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd MacIdowie Associates Limited MacIdowie Associates Limited Konica Minolta Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknall Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association East Midlands Chamber Canton Design & Fabrication Vivid Resourcing	V1053541 V1053545 V1053561 V1053580 V1053582 V1053584 V1053586 V1053587 V1053587 V1053589 V1053589 V1053590 V1053591 V1053594 V1053594 V1053594 V1053598 V1053600 V1053602 V1053603	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,362.25 R & B Transformation 2 1,362.00 Place & Communities 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 2,2996.61 Housing & Assets 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 600.00 R & B Transformation 2 4,553.00 Housing & Assets 2 4,553.00 Housing & Assets 2 4,553.00 Housing & Assets 2 64,224.00 Place & Communities 2 5,068.00 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Premises Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	B41000/A200004 C51000180/D500001 D35100001/B001001 C5100011/B001001 C550001/200008 G00002002/D200008 M40000/A200004 L47001/D003002 G51007/B101 J44006/A200004 J44006/A200004 A06000005/b204 G25013/D200008 C5100150/D200008 C5100150/D200008 D40000/A200004	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc, of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Digital Services Transformation General Election Rough Sleeper Initiative E18 Workforce development courses DFG grants General Development Advi	Agency Staff Grants Payments to Contractors External Payments to Contractors External Agency Staff Leasing Gas Agency Staff Agency Staff Agency Staff Rent of rooms Payments to Contractors External Payments to Contractors External Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macildowie Associates Limited Macildowie Associates Limited Konica Minata Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association East Midands Chamber Canton Design & Fabrication Vivid Resourcing	V1033641 V1033545 V1053551 V1053580 V1053582 V1053584 V1053586 V1053586 V1053586 V1053589 V1053589 V1053591 V1053591 V1053597 V1053597 V1053697 V1053697 V1053697 V1053697 V1053692 V1053602 V1053604	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1 132 12 Legal & Governance 2 7,500.00 Plousing & Assets 2 1,361.25 R & B Transformation 2 1,362.25 R & B Transformation 2 1,362.25 Place & Communities 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 4,040.42 R & B Transformation 2 22,899.61 Housing & Assets 2 4,040.42 R & B Transformation 2 22,499.61 Housing & Assets 2 4,040.40 R & B Transformation 2 7,000.00 R & B Transformation 2 600.00 Legal & Governance 2 4,553.00 Housing & Assets 2 64,224.00 Place & Communities 2 5,088.00 Housing & Assets 2 7,090.00 Place & Communities 2 1,995.00 Place & Communities 2 1,995	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Premises Expenses Premises Expenses Premises Expenses Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses	B41000/A20004 C51000180/D500001 D35100001180/D500001 C51000110/D500001 C55000/1200008 G00002002/D200008 M4000/A20004 L47001/D003002 G51007/B101 J44006/A20004 J44006/A20004 A06000005h204 G25013/D200008 G25013/D200008 C51000150/D200008 D40000/A20004	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design.etc. of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Digital Services Transformation General Election General Election E18 Workforce development courses DFG grants General Development Advi General Development Advi	Agency Staff Grants Payments to Contractors External Payments to Contractors External Agency Staff Leasing Gas Agency Staff Rent of rooms Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macildowie Associates Limited Macildowie Associates Limited Konica Minotla Business Solutions East Ltd Total Gas & Power Kitly Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association East Midlands Chamber Carton Design & Fabrication Vivid Resourcing Vivid Resourcing	V1033641 V1053561 V1053561 V1053580 V1053582 V1053582 V1053584 V1053586 V1053586 V1053589 V1053589 V1053591 V1053594 V1053594 V1053597 V1053594 V1053597 V1053600 V1053600 V1053614 V1053615	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,362.50 Place & Communities 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 3,009.00 R & B Transformation 2 2,299.61 Housing & Assets 2 4,000.00 R & B Transformation 2 2,000.00 R & B Transformation 2 600.00 Legal & Governance 2 4,553.00 Housing & Assets 2 4,553.00 Housing & Assets 2 5,088.00 Housing & Assets 2 5,088.00 Housing & Assets 2 1,998.00 Place & Communities 2 1,998.00 Place & Communities 2 1,998.00 Place & Communities 2 2,215.20 Place & Communities 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Premises Expenses Premises Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses	B41000/A20004 C51000180/D500001 D35100001180/D500001 C51000110/D500001 C550001200008 G00002002/D200008 M40000/A200004 L47001/D003002 G51007/B101 J44006/A20004 J44006/A20004 G25013/D200008 G25013/D200008 G25013/D200008 g0002201/d200008 D40000/A20004 D40000/A20004 D40000/A20004	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design.etc, of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Digital Services Transformation General Election Rough Sleeper Initiative E18 Workforce development courses DFG grants General Development Advi General Development Advi General Development Advi	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Payments to Contractors External Agency Staff Leasing Gas Agency Staff Rent of nooms Payments to Contractors External Payments to Contractors External Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macildowie Associates Limited Macildowie Associates Limited Konica Minolta Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association East Midlands Chamber Cartton Design & Fabrication Vivid Resourcing Vivid Resourcing Vivid Resourcing Informed Recruitment Limited	V1053541 V1053545 V1053580 V1053580 V1053582 V1053584 V1053586 V1053587 V1053589 V1053589 V1053589 V1053590 V1053591 V1053594 V1053594 V1053594 V1053595 V1053595 V1053595 V1053595 V1053595 V1053602 V1053602 V1053602 V1053604 V1053615	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,352.50 Place & Communities 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 3,009.00 R & B Transformation 2 22,999.61 Housing & Assets 2 4,400.00 R & B Transformation 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 4,400.00 R & B Transformation 2 4,400.00 Legal & Governance 2 4,553.00 Housing & Assets 2 4,553.00 Housing & Assets 2 5,588.00 Housing & Assets 2 5,588.00 Housing & Assets 2 1,998.00 Housing & Assets 2 1,998.00 Housing & Assets 2 2,215.20 Place & Communities 2 2,215.20 Place & Communities 2 2,240.00 R & B Transformation 2 1,944.00 R & B Transformation 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses	B41000/A20004 C51000180/D500001 D5100001/B0/D500001 C510001/D500001 C55000/D200008 G0002002/D200008 M40000/A200004 L47001/D003002 G5100/718101 J44006/A200004 A06000005/b204 C5100/15101 J44006/A200008 C51000150/D200008 C51000150/D200008 D40000/A200004 D40000/A200004 D40000/A200004 J44006/A200004 J44006/A200004	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design.etc. of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Digital Services Transformation General Election Rough Sleeper Initiative E18 Workforce development courses DFG grants General Development Advi General Development Advi General Development Advi General Development Advi Digital Services Transformation Digital Services Transformation Digital Services Transformation	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Payments to Contractors External Agency Staff Leasing Gas Agency Staff Rent of nooms Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macidowie Associates Limited Macidowie Associates Limited Macidowie Associates Limited Konica Minotla Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association East Midlands Chamber Cartton Design & Fabrication Vivid Resourcing Vivid Resourcing Informed Recruitment Limited Informed Recruitment Limited	V1053541 V1053545 V1053561 V1053580 V1053582 V1053584 V1053586 V1053587 V1053588 V1053589 V1053589 V1053590 V1053591 V1053591 V1053594 V1053598 V1053603 V1053603 V1053604 V1053814 V1053815 V1053816 V1053823	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,362.25 R & B Transformation 2 1,362.20 Place & Communities 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 2,2996.61 Housing & Assets 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 600.00 Legal & Governance 2 4,553.00 Housing & Assets 2 4,553.00 Housing & Assets 2 5,088.00 Housing & Assets 2 5,088.00 Housing & Assets 2 1,998.00 Place & Communities 2 2,215.20 Place & Communities 2 2,215.20 Place & Communities 2 2,215.20 Place & Communities 2 2,215.20 Place & Communities 2 2,216.20 Place & Transformation 2 1,944.00 R & B Transformation 2 1,944.00 R & B Transformation 2 504.00 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses	B41000/A20004 C51000180/D500001 D35100001/B001001 C5100011/B001001 C550001/200008 G00002002/D200008 M40000/A200004 L47001/D003002 G51007/B101 J44006/A200004 J44006/A20004 C25013/D200008 C51000150/D200008 C51000150/D200008 C51000150/D200008 D40000/A200004 D40000/A200004 D40000/A200004 J44006/A200004 J44006/A200004 G51027/B003011	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc, of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Digital Services Transformation Digital Services Transformation Ceneral Election Rough Sleeper Initiative E18 Workforce development courses DFG grants General Development Advi General Development Advi General Development Advi Digital Services Transformation Digital Services Transformation Digital Services Transformation Digital Services Transformation Digital Services Transformation Digital Services Transformation	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Payments to Contractors External Agency Staff Leasing Gas Agency Staff Agency Staff Rett of rooms Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macildowie Associates Limited Macildowie Associates Limited Macildowie Associates Limited Macildowie Associates Limited Macildowie Associates Limited Macildowie Associates Limited Houchail Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association Framework Housing Association Cartton Design & Fabrication Vivid Resourcing Vivid Resourcing Vivid Resourcing Informed Recruitment Limited Informed Recruitment Limited Hoot Fire & Security Ltd	V1033541 V1033551 V1053561 V1053580 V1053582 V1053582 V1053586 V1053586 V1053586 V1053586 V1053589 V1053590 V1053591 V1053591 V1053597 V1053592 V1053602 V1053602 V1053604 V1053803 V1053804 V1055804 V1055804 V1055804 V1055804 V1055804 V1055804 V1055804 V1055804 V1055804 V1055804 V1055804 V1055804 V10	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,362.25 P & B Transformation 2 1,362.20 Place & Communities 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 2,299.61 Housing & Assets 2 2,400.00 R & B Transformation 2 2,009.61 Housing & Assets 2 4,000.00 R & B Transformation 2 7,000.00 R & B Transformation 2 4,000.00 R & B Transformation 2 6,000.00 Legal & Governance 2 4,543.00 Housing & Assets 2 64,224.00 Place & Communities 2 5,088.00 Housing & Assets 2 1,998.00 Place & Communities 2 2,215.20 Place & Communities 2 2,215.20 Place & Communities 2 2,264.00 R & B Transformation 2 1,944.400 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Premises Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Premises Expenses	B41000/A20004 C51000180/D500001 D5100001180/D500001 C51000110/D500001 C55000/1200008 G00002002/D200008 M40000/A200004 L47001/D003002 G51007/B101 J44006/A20004 A0600005h204 G25013/D20008 G25013/D20008 G25013/D20008 G25013/D20008 G25013/D20008 D40000/A20004 D40000/A20004 J44006/A20004 J44006/A20004 J44006/A20004 G51015/D00311	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design.etc, of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Digital Services Transformation General Election Rough Sleeper Initiative E18 Workforce development courses DFG grants General Development Advi General Development Advi General Development Advi Digital Services Transformation Digital Services Transformation Digital Services Transformation Digital Services Transformation Digital Services Transformation HS OP & SN Beauvale Court	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Payments to Contractors External Agency Staff Lessing Gas Agency Staff Rent of norms Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Fire Alarms
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macildowie Associates Limited Macildowie Associates Limited Konica Minotta Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknall Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association East Midlands Chamber Cartton Design & Fabrication Vivid Resourcing Vivid Resourcing Vivid Resourcing Informed Recruitment Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd Zom	V1053541 V1053545 V1053561 V1053580 V1053582 V1053582 V1053584 V1053586 V1053587 V1053589 V1053589 V1053591 V1053591 V1053594 V1053594 V1053594 V1053598 V1053596 V1053603 V1053604 V1053615 V1053614 V1053615 V1053616 V1053625 V1053625 V1053625	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Piace & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,352.50 Piace & Communities 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 3,009.00 R & B Transformation 2 4,040.42 R & B Transformation 2 2,899.61 Housing & Assets 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 600.00 Legal & Governance 2 4,553.00 Housing & Assets 2 4,553.00 Housing & Assets 2 5,088.00 Housing & Assets 2 5,080.00 Housing & Assets 2 1,994.00 Piace & Communities 2 2,215.20 Piace & Communities 2 2,240.00 R & B Transformation 2 1,994.00 Piace & Communities 2 2,215.20 Piace & Communities 2 2,216.20 Piace & Communities 2 2,940.00 R & B Transformation 2 1,944.00	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Premises Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	B41000/A20004 C51000180/D500001 D35100001/B001001 C51000110/D500001 C55000/1200008 M40000/A200004 M40000/A200004 L47001/D003002 G51007/B101 J4406/A200004 J44006/A200004 G25013/D200008 C51000150/D200008 G51000150/D200008 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 J44006/A200004 G51027/B003011 G51027/B003011 G51015/B003011 D35100001/B00102	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design.etc, of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Frinancial Management Printing HS OP and SN Brook St Court Digital Services Transformation Ogletal Services Transformation General Election Rough Sleeper Initiative E18 Workforce development courses DFG grants General Development Advi General Development Advi General Development Advi General Development Advi General Development Advi Digital Services Transformation Digital Services Transformation Digital Services Transformation HS OP & SN Beauvale Court HS OP & SN Shenvood Court Central Offices Kirkby	Agency Staff Grants Payments to Contractors External Payments to Contractors External Agency Staff Leasing Gas Agency Staff Rent of rooms Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Fire Alarms Fire Alarms Fire Alarms
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd MacIdowie Associates Limited MacIdowie Associates Limited Konica Minolta Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknall Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association East Midlands Chamber Canton Design & Fabrication Vivid Resourcing Vivid Resourcing Vivid Resourcing Informed Recruitment Limited Informed Recruitment Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd Zom	V1033641 V1033551 V1053551 V1053580 V1053582 V1053582 V1053586 V1053586 V1053586 V1053589 V1053590 V1053591 V1053591 V1053697 V1053697 V1053697 V1053697 V1053697 V1053692 V1053692 V1053615 V1053614 V1053615 V1053623 V1053625 V1053625 V1053625 V1053625 V1053625 V1053625	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1 132 12 Legal & Governance 2 7,500.00 Provide & Communities 2 654.00 Provide & Communities 2 1,361.25 R & B Transformation 2 1,362.25 P & B Transformation 2 1,362.26 Prilace & Communities 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 2,899.61 Housing & Assets 2 2,400.00 R & B Transformation 2 2,899.61 Housing & Assets 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 600.00 Legal & Governance 2 4,553.00 Housing & Assets 2 64,224.00 Place & Communities 2 5,088.00 Housing & Assets 2 765.00 Place & Communities 2 2,215.20 Place & Communities 2 2,215.20 Place & Communities 2 2,240.00 R & B Transformation 2 1,944.00 R & B Transformation 2 5,040.00 Housing & Assets 2 1,944.00 R & B Transformation 2 5,04.00 Housing & Assets 2 1,632.00 Housing & Assets 2 1,632.00 Housing & Assets 2 1,632.00 Housing & Assets 2 1,634.00	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Transport Related Expenses	B41000/A20004 C51000180/D500001 D35100001180/D500001 C51000110/D500001 C55000/1200008 G00002002/D200008 M4000/A20004 L47001/D003002 G51007/B101 J44006/A20004 J4006/A20004 G25013/D20008 C51000150/D20008 G25013/D20008 C51000150/D20008 D4000/A20004 D40000/A20004 D4000/A2004 D4000/A2004 D4000/A2004 D4000/A2004 D4000/A2004 D4000/A2004 D4000/A2004	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc, of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Digital Services Transformation General Election Rough Steeper Initiative E18 Workforce development courses DFG grants General Development Advi General Development Advi HS OP & SN Beauvale Court HS OP & SN Beauvale Court HS OP & SN Sherwood Court Central Offices Kirkby	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Payments to Contractors External Agency Staff Leasing Gas Agency Staff Rent of rooms Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Fire Alarms Fire Alarms Electrical Repairs Asset Maintenance Parts
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macildowie Associates Limited Macildowie Associates Limited Konica Minolta Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association East Midlands Chamber Cartton Design & Fabrication Yvid Resourcing Vivid Resourcing Vivid Resourcing Informed Recruitment Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Zbm Dawmac Spares Ltd Forest Fam Tree Services	V1053541 V1033545 V1033561 V1053580 V1053582 V1053584 V1053587 V1053587 V1053589 V1053589 V1053591 V1053591 V1053591 V1053594 V1053602 V1053602 V1053615 V1053614 V1053614 V1053614 V10536343	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,351.25 R & B Transformation 2 1,352.50 Place & Communities 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 3,009.00 R & B Transformation 2 2,2896.61 Housing & Assets 2 2,400.00 R & B Transformation 2 2,209.00 R & B Transformation 2 7,000.00 R & B Transformation 2 600.00 Legal & Governance 2 4,553.00 Housing & Assets 2 4,553.00 Housing & Assets 2 5,508.00 Housing & Assets 2 5,508.00 Housing & Assets 2 1,994.00 Housing & Assets 2 2,215.20 Place & Communities 2 2,216.20 Place & Communities 2 2,540.00 R & B Transformation 2 1,944.00 R & B Transformation 2 504.00 Housing & Assets 2 676.00 Housing & Assets 2 712.82 Place & Communities 2 712.82 Place & Communities 2 576.00 Housing & Assets 2 712.82 Place & Communities 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Premises Expenses Premises Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Premises Expenses Premises Expenses Premises Expenses Transport Related Expenses Transport Related Expenses	B41000/A200004 C51000180/D500001 D5100001/B0/D500001 C51000110/D500001 C55000/D200008 M40000/A200004 M40000/A200004 L47001/D003002 G5100/718101 J44006/A200004 A06000005/b204 G25013/D200008 C51000150/D200008 C51000150/D200008 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 G51027/B003011 G510127/B003011 G510127/B003011 D5100001/B001002 T35002/C011 G57002/D0008	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design.etc. of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Digital Services Transformation General Election Rough Sleeper Initiative Rough Sleeper Initiative E18 Workforce development courses DFG grants General Development Advi General Development Advi General Development Advi General Development Advi General Development Advi Digital Services Transformation Digital Services Transformation Digital Services Transformation HS OP & SN Beauvale Court HS OP & SN Beauvale Court Central Offices Kirkby Vehicle Parts DLO Sub-Contractors	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Agency Staff Leasing Gas Agency Staff Rent of cooms Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Fire Alarms Fire Alarms Fire Alarms Fire Alarms Fire Alarms Fire Alarms Fire Alarms
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Selick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd MacIdowie Associates Limited MacIdowie Associates Limited Konica Minota Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association East Midlands Chamber Cartton Design & Fabrication Vind Resourcing Vind Resourcing Vind Resourcing Informed Recurity Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Zom Dawmac Spares Ltd Forset Farm Tree Services	V1033641 V1033551 V1053561 V1053580 V1053582 V1053582 V1053588 V1053588 V1053588 V1053589 V1053589 V1053599 V1053591 V1053591 V1053597 V1053597 V1053597 V1053602 V1053602 V1053615 V1053615 V1053615 V1053615 V1053615 V1053615 V1053615 V1053635 V1053635 V1053635 V1053635 V1053635 V1053635 V1053635 V1053645	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1 132 12 Legal & Governance 2 7,500.00 Proves & Communities 2 654.00 Proves & Communities 2 1,361.25 R & B Transformation 2 1,362.25 R & B Transformation 2 1,362.26 Place & Communities 2 1,176.00 Housing & Assets 2 4,050.00 R & B Transformation 2 2,099.61 Housing & Assets 2 2,400.00 R & B Transformation 2 2,289.61 Housing & Assets 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 7,000.00 R & B Transformation 2 600.00 Legal & Governance 2 4,553.00 Housing & Assets 2 4,553.00 Housing & Assets 2 1,984.00 Place & Communities 2 1,984.00 Place & Communities 2 2,215.20 Place & Communities 2 2,215.20 Place & Communities 2 2,240.00 R & B Transformation 2 5,088.00 Housing & Assets 2 1,944.00 R & B Transformation 2 5,040.00 Housing & Assets 2 1,944.00 R & B Transformation 2 5,060.00 Housing & Assets 2 16,812.00 Housing & Assets 2 16,812.00 Housing & Assets 2 16,812.00 Housing & Assets 2 16,812.00 Housing & Assets 2 17,1282 Place & Communities 2 1,257.18 Housing & Assets 2 1,257	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Premises Expenses Premises Expenses Premises Expenses Transport Related Expenses Supplies & Services Supplies & Services	B41000/A20004 C51000180/D50001 D35100001/B001001 C510001/B001001 C550001200008 G00002002/D200008 M4000/A200004 L47001/D003002 G5100178101 J44006/A20004 J4006/A20004 G25013/D200008 G25013/D200008 G25013/D200008 G25013/D200008 G2513/D200008 G4000/A20004 D4000/A20004 D4000/A20004 J4006/A20004 J4006/A20004 G5102150001 G51015/B00311 G51015/B00311 G51015/B00301 D450001 J55001200008 G5102150001 G5100170001 G5100201 G510001 G510001 G510001 G51001 G510020008 G51001 G5100000002 G51001 G51000000002 G51001 G510000000002 G51000000000000000000000000000000000000	Legal Services E24 Hip/ Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc. of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Olgital Services Transformation General Election Rough Sleeper Initiative E18 Workforce development courses DPG grants General Development Advi General	Agency Staff Grants Grants Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Cass Gas Gas Agency Staff Rent of coms Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Fire Adarms Fire Adarms Electrical Repairs Asset Maintenance Pats Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Fire Adarms Electrical Repairs Asset Maintenance Pats Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	371B 371B 371B 371B 370B 370B 370B 370B 370B 370B 370B 370	Sellick Partnership Group Ltd Inspire Langley MII Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macidowie Associates Limited Macidowie Associates Limited Konica Minotta Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association Framework Housing Association Cartton Design & Fabrication Vivid Resourcing Vivid Resourcing Vivid Resourcing Informed Recruitment Limited Informed Recruitment Limited Hoot Fire & Security Ltd Poost Farm Tree Services	V1053541 V1053545 V1053561 V1053580 V1053582 V1053582 V1053584 V1053587 V1053589 V1053589 V1053590 V1053591 V1053591 V1053594 V1053593 V1053600 V1053603 V1053603 V1053604 V1053615 V1053615 V1053615 V1053615 V1053615 V1053635 V1053635 V1053635 V1053635 V1053645 V1053647	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,352.50 Place & Communities 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 2,299.61 Housing & Assets 2 4,400.00 R & B Transformation 2 2,299.61 Housing & Assets 2 4,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 4,400.00 R & B Transformation 2 4,400.00 R & B Transformation 2 4,400.00 R & B Transformation 2 5,000.00 Legal & Governance 2 4,553.00 Housing & Assets 2 64,224.00 Place & Communities 2 5,088.00 Housing & Assets 2 1,998.00 Place & Communities 2 2,215.20 Place & Communities 2 2,215.20 Place & Communities 2 2,240.00 R & B Transformation 2 1,944.00 R & B Transformation 2 1,944.00 R & B Transformation 2 1,944.00 R & B Transformation 2 5,04.00 Housing & Assets 2 16,812.00 Housing & Assets 2 772.82 Place & Communities 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Premises Expenses Premises Expenses Premises Expenses Transport Related Expenses Supplies & Services Supplies & Services	B41000/A20004 C51000180/D500001 D5100001/B0/D500001 C510001/B0/D500001 C55000/D200008 G0002002/D200008 M40000/A20004 L47001/D003002 G51007/B101 J44006/A20004 A0600005h204 G25013/D20008 G25013/D20008 G25013/D20008 C5100015DD200008 D40000/A20004 D40000/A20004 D40000/A20004 D40000/A20004 D40000/A20004 G51015/B00011 D51010015D2 G51015/B00014 D40000/A20004 G510127/B003011 D5510001/B011002 T35002/C0108 G57002/D20008 G57002/D20008	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design.etc. of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Digital Services Transformation General Election Rough Sleeper Initiative Rough Sleeper Initiative E18 Workforce development courses DFG grants General Development Advi General Development Advi General Development Advi General Development Advi Digital Services Transformation Digital Services Transformation Digital Services Transformation HS OP & SN Beauvale Court HS OP & SN Beauvale Court Central Offices Kirkby Vehicle Parts DL O Sub-Contractors DL O Sub-Contractors	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Payments to Contractors External Agency Staff Leasing Gas Agency Staff Agency Staff Rent of nooms Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Fire Alarms Electrical Repairs Asset Maintenance Parts Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macidowie Associates Limited Macidowie Associates Limited Konica Minotta Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknall Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association Cartton Design & Fabrication Vivid Resourcing Vivid Resourcing Vivid Resourcing Informed Recruitment Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Pomes Fam Tree Services Excel Cleaning Solutions Ltd Instatherm Combustion Services	V1033641 V1033551 V1053561 V1053580 V1053582 V1053582 V1053586 V1053586 V1053588 V1053589 V1053589 V1053589 V1053594 V1053691 V1053691 V1053690 V1053690 V1053690 V1053603 V1053615 V1053614 V1053615 V1053615 V1053615 V1053623 V1053635 V1053635 V1053634 V1053645V1053645 V105565 V10556 V1	19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,362.50 Place & Communities 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 3,009.00 R & B Transformation 2 2,299.61 Housing & Assets 2 4,000.01 R & B Transformation 2 2,209.61 Housing & Assets 2 4,000.00 Legal & Governance 2 4,453.00 Housing & Assets 2 4,553.00 Housing & Assets 2 4,553.00 Housing & Assets 2 5,088.00 Housing & Assets 2 1,998.00 Place & Communities 2 5,088.00 Housing & Assets 2 1,998.00 Place & Communities 2 2,215.20 Place & Communities 2 2,240.00 R & B Transformation 2 1,944.00 Housing & Assets 2 678.00 Housing & Assets 2 16,78.20 Housing & Assets 2 16,78.20 Housing & Assets 2 16,78.20 Housing & Assets 2 16,78.20 Housing & Assets 2 16,78.10 Housing & Assets 2 12,57.18 Housing & Assets 2 600.00 Housing & Assets 2 2,32.5(2) Housing & Assets 2 3,32.5(2) Housing & Assets	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Premises Expenses Premises Expenses Transport Related Expenses Supplies & Services Supplies & Services	B41000/A20004 C51000180/D500001 D53100001180/D500001 C51000110/D500001 C5500012020008 G00002002/D200008 M40000/A20004 L47001/D003002 G51007/B101 J44006/A20004 J44006/A20004 G5100150/D20008 G25013/D20008 G25013/D20008 G4000/A20004 D40000/A20004 D40000/A20004 D40000/A20004 J4006/A20004 J4006/A20004 J4006/A20004 J5102716003011 G51015/B003011 G51015/B003011 G510270020 T3500/C0008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D20008 G57002/D20008	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc. of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Financial Management Digital Services Transformation Digital Services Transformation General Election General Election E18 Workforce development courses DFG grants General Development Advi General Development Advi Ge	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Payments to Contractors External Agency Staff Leasing Gas Agency Staff Agency Staff Rent of rooms Payments to Contractors External Payments to Contractors External Fire Alarms Fire Alarms Fire Alarms Fire Alarms Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	371B 371B 371B 371B 370B 370B 370B 370B 370B 370B 370B 370	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macildowie Associates Limited Macildowie Associates Limited Macildowie Associates Limited Konca Minota Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association East Midlands Chamber Cartton Design & Fabrication Vivid Resourcing Vivid Resourcing Vivid Resourcing Informed Recruitment Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd Power Earm Tree Services Excel Cleaning Solutions Ltd Instaherm Combustion Services Matthews & Tamert Ltd Parkin Contractors Limited	V1033641 V1033551 V1053561 V1053580 V1053582 V1053586 V1053586 V1053586 V1053586 V1053586 V1053589 V1053590 V1053591 V1053591 V1053597 V1053597 V1053602 V1053602 V1053603 V1053804 V1053815 V1053804 V1053815 V1053804 V1053823 V1053821 V1053825 V105386 V105586 V10558 V105586 V105586 V105586 V105586 V105586 V	19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communites 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,362.25 P & B Transformation 2 1,362.20 Place & Communities 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 2,2696.61 Housing & Assets 2 2,400.00 R & B Transformation 2 2,2696.61 Housing & Assets 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 600.00 Legal & Governance 2 4,543.00 Housing & Assets 2 64,224.00 Place & Communities 2 5,088.00 Housing & Assets 2 6,215.00 Place & Communities 2 2,215.20 Place & Communities 2 2,216.00 Place & Stransformation 2 1,944.00 R & B Transformation 2 504.00 Housing & Assets 2 1,257.18 Housing & Assets 2 1,257.18 Housing & Assets 2 1,257.18 Housing & Assets 2 2,262.00 Housing & Assets 2 1,257.18 Housing & Assets 2 2,262.14 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	B41000/A20004 C51000180/D500001 D5100001180/D500001 C51000110/D500001 C55000/1200008 G00002002/D200008 M40000/A20004 L47001/D003002 G51007/B101 J44006/A20004 G51007/B101 J44006/A20004 G25013/D200008 G25013/D200008 G25013/D200008 D40000/A20004 D40000/A20004 D40000/A20004 D40000/A20004 D40000/A20004 D40000/A20004 D40000/A20004 D40000/A20004 D40000/A20004 D40000/A20004 G51015/B00014 G51015/B00014 G510127/B003011 G57002/D200008 G57002/D20008 G57002/D20008 G57002/D20008	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Krikby E16 Programme design.etc. of property fronts Krikby LPT Warm Homes and Preventative works grants Financial Management Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Oightal Services Transformation General Election Rough Sleeper Initiative E16 Workforce development courses DFG grants General Development Advi General Development Advi General Development Advi General Development Advi Digital Services Transformation Digital Services Transformation HS OP & SN Beauvale Court HS OP & SN Beauvale Court Central Offices Krikby Verkicle Parts DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors	Agency Staff Grants Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Leasing Gas Agency Staff Rent of rooms Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Fire Alarms Electrical Repairs Asset Maintenance Parts Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macildowie Associates Limited Macildowie Associates Limited Konica Minotla Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association East Midlands Chamber Cartton Design & Fabrication Vind Resourcing Vind Resourcing Vind Resourcing Vind Resourcing Informed Recruitment Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd	V1053541 V1053545 V1053561 V1053580 V1053582 V1053587 V1053587 V1053587 V1053588 V1053589 V1053589 V1053591 V1053591 V1053594 V1053697 V1053697 V1053692 V1053615 V1053614 V1053615 V1053614 V1053615 V1053614 V1053615 V1053614 V1053615 V1053615 V1053614 V1053615 V1053614 V1053615 V1053614 V1053615 V1053615 V1053614 V1053614 V1053615 V1053614 V1053614 V1053614 V1053615 V1053614 V1053615V10556 V105560 V105560 V105560 V105560 V105560 V105560 V105560 V105560 V105560 V105560 V105560 V105560 V105560 V105560 V105560 V105560 V105560 V105560 V105560 V10556	19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,362.50 Place & Communities 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 4,040.42 R & B Transformation 2 2,2896.61 Housing & Assets 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 600.00 Legal & Governance 2 4,553.00 Housing & Assets 2 4,553.00 Housing & Assets 2 4,553.00 Housing & Assets 2 5,588.00 Housing & Assets 2 1,994.00 Housing & Assets 2 2,241.50 Place & Communities 2 5,508.00 Housing & Assets 2 1,994.00 Housing & Assets 2 2,215.20 Place & Communities 2 2,215.20 Place & Communities 2 2,245.20 Place & Communities 2 2,245.20 Place & Communities 2 1,944.00 R & B Transformation 2 1,944.00 R & B Transformation 2 1,944.00 R & B Transformation 2 504.00 Housing & Assets 2 678.00 Housing & Assets 2 772.82 Place & Communities 2 575.00 Housing & Assets 2 712.82 Place & Communities 2 576.00 Housing & Assets 2 712.82 Place & Communities 2 2,362.194 Housing & Assets 2 23,621.94 Housing & Assets 2 23,621.94 Housing & Assets 2 9,277.00 Housing & Assets 2 9,277.00 Housing & Assets 2 9,277.00 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	B41000/A20004 C51000180/D500001 D5100001/B0/D500001 C51000110/D500001 C55000/J200008 M40000/A200004 M40000/A200004 L47001/D003002 G51007/B101 J44006/A20004 A06000005/b204 G25013/D200008 G25013/D200008 C51000150/D200008 D4000/A20004 D4000/A20004 D4000/A20004 D4000/A20004 D4000/A20004 D4000/A20004 D4000/A20004 D4000/A20004 D4000/A20004 D4000/A20004 D4000/A20004 D4000/A20004 D4000/A20004 D51020004 G51027/B003011 D5100001/B001002 T35002/C011 G57002/D20008 G57002/D20008 G57002/D20008	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design.etc. of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Digital Services Transformation Ogeneral Election Rough Sleeper Initiative Rough Sleeper Initiative E18 Workforce development courses DFG grants General Development Advi General Development Advi Digital Services Transformation Digital Services Transformation HS OP & SN Beauvale Court HS OP & SN Beauvale Court HS OP & SN Beauvale Court DL Sub-Contractors DL O Sub-Contractors DL O Sub-Contractors DL O Sub-Contractors DL O Sub-Contractors DL O Sub-Contractors	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Payments to Contractors External Agency Staff Leasing Gas Agency Staff Agency Staff Rent of rooms Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Fire Alarms Fire Alarms Fire Alarms Fire Alarms Fire Alarms Fire Alarms Fire Alarms Fire Alarms Fire Alarms Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	371B 371B 371B 370B 370B 370B 370B 370B 370B 370B 370	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macildowie Aesociates Limited Macildowie Aesociates Limited Macildowie Aesociates Limited Konica Minota Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association East Midands Chamber Cartton Design & Fabrication Vivid Resourcing Vivid Resourcing Vivid Resourcing Informer Recruitment Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd Power I Fam Tree Services Event Cleaning Solutions Ltd Instatherm Combustion Services Matthews & Tamert Ltd Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited	V1033641 V1033551 V1053551 V1053580 V1053582 V1053586 V1053586 V1053586 V1053586 V1053589 V1053591 V1053591 V1053597 V1053597 V1053697 V1053602 V1053602 V1053602 V1053603 V1053614 V1053615 V1053615 V1053625 V1053665 V1053665 V1053665	19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communites 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,362.25 P & B Transformation 2 1,362.26 Place & Communities 2 4,050.00 R & B Transformation 2 2,499.61 Housing & Assets 2 4,404.42 R & B Transformation 2 2,499.61 Housing & Assets 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 7,000.00 R & B Transformation 2 4,404.42 R & B Transformation 2 2,699.61 Housing & Assets 2 4,553.00 Housing & Assets 2 64,224.00 Place & Communities 2 5,088.00 Housing & Assets 2 64,224.00 Place & Communities 2 2,215.20 Place & Communities 2 2,216.00 Housing & Assets 2 676.00 Housing & Assets 2 1,944.00 R & B Transformation 2 504.00 Housing & Assets 2 1,257.18 Housing & Assets 2 1,257.18 Housing & Assets 2 1,257.18 Housing & Assets 2 1,257.18 Housing & Assets 2 2,261.91 Housing & Assets 2 1,257.18 Housing & Assets 2 2,362.194 Housing & Assets 2 3,377.00 Housing & Assets 2 4,707.60 Housing & Assets 2 4,707.60 Housing & Assets 2 4,707.60 Housing & Assets 2 4,707.60 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	B41000/A20004 C51000180/D500001 D53100001180/D500001 C51000110/D500001 C55000/1200008 G00002002/D200008 M4000/A20004 L47001/D003002 G51007/B101 J44006/A20004 J4006/A20004 G51007/B101 J44006/A20004 G25013/D200008 C55000150/D200008 G25013/D200004 D4000/A20004 D4000/A20004 D4000/A20004 D4000/A20004 D4000/A20004 D4000/A20004 D4000/A20004 D4000/A20004 D4000/A20004 G51027/B003011 G51015/B003011 G51002/D20008 G57002/D200008 G57002/D20008 G57002/D20008 G57002/D20008	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc, of property fronts Kirkby, LPT Warm Homes and Preventative works grants Financial Management Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Digital Services Transformation General Election Rough Steeper Initiative E18 Workforce development courses DFG grants General Development Advi General Development Advi Central Offices Kirkby Vehicle Parts DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors	Agency Staff Grants Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Leasing Gas Agency Staff Agency Staff Agency Staff Rent of nooms Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Fire Alarms Electrical Repairs Asset Maintenance Parts Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macildowie Associates Limited Macildowie Associates Limited Konica Minolta Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association Cartton Design & Fabrication Vivid Resourcing Vivid Resourcing Vivid Resourcing Informed Recruitment Limited Hoot Fire & Security Ltd Davmac Spares Ltd Forest Farm Tree Services Excel Cleaning Solutions Ltd Instatherm Combustion Services Matthews & Tameet Ltd Parkin Contractors Limited Vive Construction Crown Pains Limited	V1053541 V1033545 V1053580 V1053580 V1053582 V1053582 V1053587 V1053589 V1053589 V1053589 V1053590 V1053591 V1053591 V1053591 V1053593 V1053593 V1053593 V1053593 V1053602 V1053602 V1053615 V1053665 V1053666 V105366 V1053666 V1053666 V105366 V1053666 V105366 V1053666 V105366 V10556 V1056	19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,351.25 R & B Transformation 2 1,352.50 Place & Communities 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 2,299.61 Housing & Assets 2 2,400.00 R & B Transformation 2 2,299.61 Housing & Assets 2 4,000.00 R & B Transformation 2 7,000.00 R & B Transformation 2 4,401.00 R & B Transformation 2 7,000.00 Housing & Assets 2 4,453.00 Housing & Assets 2 4,453.00 Housing & Assets 2 5,088.00 Housing & Assets 2 5,088.00 Housing & Assets 2 1,998.00 Place & Communities 2 2,215.20 Place & Communities 2 2,215.20 Place & Communities 2 1,940.00 R & B Transformation 2 504.00 Housing & Assets 2 771.28 Place & Communities 2 576.00 Housing & Assets 2 771.28 Place & Communities 2 576.00 Housing & Assets 2 71.287 Housing & Assets 2 1,257.18 Housing & Assets 2 2,367.90 Housing & Assets 2 1,257.18 Housing & Assets 2 2,397.00 Housing & Assets 2 2,397.00 Housing & Assets 2 1,372.29 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Premises Expenses Premises Expenses Transport Related Expenses Supplies & Services Supplies & Services	B41000/A200004 C51000180/D500001 D5100001/B0/D500001 C51000110/D500001 C55000/D200008 G0002002/D200008 M40000/A200004 M40000/A200004 L47001/D003002 G5100/718101 J44006/A200004 A06000005h204 A06000008 C51000150/D200008 C51000150/D200008 C51000150/D200008 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 G51015/B00011 D510001/B001002 T35002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design.etc. of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Oligital Services Transformation General Election Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative E18 Workforce development courses DFG grants General Development Advi General Development Advi General Development Advi General Development Advi General Development Advi General Development Advi Digital Services Transformation Digital Services Transformation HS OP & SN Beauvale Court HS OP & SN Beauvale Court Contral Offices Kirkby Vehicle Parts DLO Sub-Contractors DLO Sub-Contractors	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Gas Agency Staff Rent of nooms Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Fire Alarms Electrical Repairs Asset Maintenance Parts Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	371B 371B 371B 370B 370B 370B 370B 370B 370B 370B 370	Selick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd MacIdovie Associates Limited MacIdovie Associates Limited Konica Minotta Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association East Midlands Chamber Canton Design & Fabrication Vivid Resourcing Vivid Resourcing Vivid Resourcing Uvid Resourcing Linformed Recurithmet Limited Informed Recurithent Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Dawmac Spares Ltd Forest Farm Tree Services Excel Cleaning Solutions Ltd Instatherm Combustion Services Matthews & Tamet Ltd Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited How Gross Limited Hows Gray Limited	V1033641 V1033551 V1053561 V1053580 V1053582 V1053582 V1053588 V1053588 V1053588 V1053589 V1053589 V1053599 V1053591 V1053591 V1053597 V1053597 V1053602 V1053602 V1053603 V1053615 V1053615 V1053615 V1053615 V1053615 V1053615 V1053645 V1053645 V1053645 V1053645 V1053665 V1053688 V1053688	19/07/2024 19/07/2024	1 132 12 Legal & Governance 2 7,500.00 Piace & Communites 2 654.00 Piace & Communites 2 1,361.25 R & B Transformation 2 1,362.25 R & B Transformation 2 1,362.26 Piace & Communities 2 4,050.00 R & B Transformation 2 4,040.42 R & B Transformation 2 2,2696.61 Housing & Assets 2 2,400.00 R & B Transformation 2 2,2696.61 Housing & Assets 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 600.00 Legal & Governance 2 4,553.00 Housing & Assets 2 64.224.00 Piace & Communities 2 1,960.00 Piace & Communities 2 2,215.20 Piace & Communities 2 2,215.20 Piace & Communities 2 2,215.20 Piace & Communities 2 2,215.20 Piace & Communities 2 1,944.00 R & B Transformation 2 504.00 Housing & Assets 2 16,812.00 Housing & Assets 2 16,812.00 Housing & Assets 2 1,257.18 Housing & Assets 2 1,257.18 Housing & Assets 2 1,257.18 Housing & Assets 2 1,257.18 Housing & Assets 2 1,277.16 Housing & Assets 2 1,377.76 Housing & Assets 2 1,377.77 Housing & Assets 2 1,377.76 Housing & Assets 2 1,377.77 Housing & Assets 2 1,377.77 Housi	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Supplies & Services Supplies & Services	B41000/A20004 C51000180/D500001 D535100001/B001001 C510001/B001001 C550001/200008 G00002002/D200008 M40000/A200004 L47001/D003002 G51001/B101 J44006/A20004 J4006/A20004 G51001150/D20008 G25013/D200008 G51001150/D200008 D40000/A20004 D40000/A20004 J4006/A20004 J4006/A20004 G510115/B003011 G51015/B00311 G51015/B00311 G51002/D20008 G57002/D20008	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc, of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Oligital Services Transformation General Election Rough Steeper Initiative E18 Workforce development courses DFG grants General Development Advi General Development Advi Central Offices Kirkby Vehicle Parts DLO Sub-Contractors DLO Sub-Contractors	Agency Staff Grants Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Rent of coms Payments to Contractors External Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Fire Alarms Electrical Repairs Asset Maintenance Parts Payments to Contractors External Payments to Contractors Exter
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Selick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd MacIdovie Associates Limited MacIdovie Associates Limited Konica Minotta Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association East Midlands Chamber Canton Design & Fabrication Vivid Resourcing Vivid Resourcing Vivid Resourcing Uvid Resourcing Linformed Recurithmet Limited Informed Recurithent Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Dawmac Spares Ltd Forest Farm Tree Services Excel Cleaning Solutions Ltd Instatherm Combustion Services Matthews & Tamet Ltd Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited How Gross Limited Hows Gray Limited	V1053541 V1033545 V1053580 V1053580 V1053582 V1053582 V1053587 V1053589 V1053589 V1053589 V1053590 V1053591 V1053591 V1053591 V1053593 V1053593 V1053593 V1053593 V1053602 V1053602 V1053615 V1053665 V1053666 V105366 V1053666 V1053666 V105366 V1053666 V105366 V1053666 V105366 V10556 V1056	19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,351.25 R & B Transformation 2 1,352.50 Place & Communities 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 2,299.61 Housing & Assets 2 2,400.00 R & B Transformation 2 2,299.61 Housing & Assets 2 4,000.00 R & B Transformation 2 7,000.00 R & B Transformation 2 4,401.00 R & B Transformation 2 7,000.00 Housing & Assets 2 4,453.00 Housing & Assets 2 4,453.00 Housing & Assets 2 5,088.00 Housing & Assets 2 5,088.00 Housing & Assets 2 1,998.00 Place & Communities 2 2,215.20 Place & Communities 2 2,215.20 Place & Communities 2 1,940.00 R & B Transformation 2 504.00 Housing & Assets 2 771.28 Place & Communities 2 576.00 Housing & Assets 2 771.28 Place & Communities 2 576.00 Housing & Assets 2 71.287 Housing & Assets 2 1,257.18 Housing & Assets 2 2,367.90 Housing & Assets 2 1,257.18 Housing & Assets 2 2,397.00 Housing & Assets 2 2,397.00 Housing & Assets 2 1,372.29 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Premises Expenses Premises Expenses Transport Related Expenses Supplies & Services Supplies & Services	B41000/A200004 C51000180/D500001 D5100001/B0/D500001 C51000110/D500001 C55000/D200008 G0002002/D200008 M40000/A200004 M40000/A200004 L47001/D003002 G5100/718101 J44006/A200004 A06000005h204 A06000008 C51000150/D200008 C51000150/D200008 C51000150/D200008 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 D40000/A200004 G51015/B00011 D510001/B001002 T35002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design.etc. of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Oligital Services Transformation General Election Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative E18 Workforce development courses DFG grants General Development Advi General Development Advi General Development Advi General Development Advi General Development Advi General Development Advi Digital Services Transformation Digital Services Transformation HS OP & SN Beauvale Court HS OP & SN Beauvale Court Contral Offices Kirkby Vehicle Parts DLO Sub-Contractors DLO Sub-Contractors	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Gas Agency Staff Rent of nooms Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Fire Alarms Electrical Repairs Asset Maintenance Parts Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	371B 371B 371B 370B 370B 370B 370B 370B 370B 370B 370	Selick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd MacIdovie Associates Limited MacIdovie Associates Limited Konica Minotta Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association East Midlands Chamber Canton Design & Fabrication Vivid Resourcing Vivid Resourcing Vivid Resourcing Uvid Resourcing Linformed Recurithmet Limited Informed Recurithent Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Dawmac Spares Ltd Forest Farm Tree Services Excel Cleaning Solutions Ltd Instatherm Combustion Services Matthews & Tamet Ltd Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited How Gross Limited Hows Gray Limited	V1033641 V1033551 V1053561 V1053580 V1053582 V1053582 V1053588 V1053588 V1053588 V1053589 V1053589 V1053599 V1053591 V1053591 V1053597 V1053597 V1053602 V1053602 V1053603 V1053615 V1053615 V1053615 V1053615 V1053615 V1053615 V1053645 V1053645 V1053645 V1053645 V1053665 V1053688 V1053688	19/07/2024 19/07/2024	1 132 12 Legal & Governance 2 7,500.00 Piace & Communites 2 654.00 Piace & Communites 2 1,361.25 R & B Transformation 2 1,362.25 R & B Transformation 2 1,362.26 Piace & Communities 2 4,050.00 R & B Transformation 2 4,040.42 R & B Transformation 2 2,2696.61 Housing & Assets 2 2,400.00 R & B Transformation 2 2,2696.61 Housing & Assets 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 600.00 Legal & Governance 2 4,553.00 Housing & Assets 2 64.224.00 Piace & Communities 2 1,960.00 Piace & Communities 2 2,215.20 Piace & Communities 2 2,215.20 Piace & Communities 2 2,215.20 Piace & Communities 2 2,215.20 Piace & Communities 2 1,944.00 R & B Transformation 2 504.00 Housing & Assets 2 16,812.00 Housing & Assets 2 16,812.00 Housing & Assets 2 1,257.18 Housing & Assets 2 1,257.18 Housing & Assets 2 1,257.18 Housing & Assets 2 1,257.18 Housing & Assets 2 1,277.16 Housing & Assets 2 1,377.76 Housing & Assets 2 1,377.77 Housing & Assets 2 1,377.76 Housing & Assets 2 1,377.77 Housing & Assets 2 1,377.77 Housi	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Supplies & Services Supplies & Services	B41000/A20004 C51000180/D500001 D535100001/B001001 C510001/B001001 C550001/200008 G00002002/D200008 M40000/A200004 L47001/D003002 G51001/B101 J44006/A20004 J4006/A20004 G51001150/D20008 G25013/D200008 G51001150/D200008 D40000/A20004 D40000/A20004 J4006/A20004 J4006/A20004 G510115/B003011 G51015/B00311 G51015/B00311 G51002/D20008 G57002/D20008	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc, of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Oligital Services Transformation General Election Rough Steeper Initiative E18 Workforce development courses DFG grants General Development Advi General Development Advi Central Offices Kirkby Vehicle Parts DLO Sub-Contractors DLO Sub-Contractors	Agency Staff Grants Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Rent of coms Payments to Contractors External Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Fire Alarms Electrical Repairs Asset Maintenance Parts Payments to Contractors External Payments to Contractors Exter
Ashfield District Council Ashfield District Council	371B 371B 371B 371B 371B 371B 371B 371B	Selick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd MacIdovie Associates Limited MacIdovie Associates Limited Konica Mirola Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association Framework Housing Association East Midlands Chamber Cartton Design & Fabrication Vivid Resourcing Vivid Resourcing Vivid Resourcing Informed Recruitment Limited Informed Recuritly Ltd Doto Fire & Security Ltd Hoot Fire & Security Ltd Forest Farm Tree Services Excel Cleaning Solutions Ltd Instatherm Combustion Services Matthews & Tamet Ltd Parkin Contractors Limited Ver Construction Crown Paints Limited How Serve Limited How Serve Limited How Seley Utk Limited Nedsely Utk Limited	V1053541 V1053551 V1053561 V1053582 V1053582 V1053582 V1053586 V1053587 V1053588 V1053587 V1053590 V1053591 V1053591 V1053591 V1053597 V1053597 V1053596 V1053602 V1053602 V1053615 V1053634 V105365 V1053665 V1053708	19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communities 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,362.50 Place & Communities 2 4,050.00 R & B Transformation 2 3,009.00 R & B Transformation 2 4,404.42 R & B Transformation 2 2,2696.61 Housing & Assets 2 4,000.00 R & B Transformation 2 2,2696.61 Housing & Assets 2 4,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 4,401.42 R & B Transformation 2 7,000.00 R & B Transformation 2 4,402.40 R & B Transformation 2 5,080.00 Housing & Assets 2 4,553.00 Housing & Assets 2 64,224.00 Place & Communities 2 5,088.00 Housing & Assets 2 7,65.00 Place & Communities 2 2,215.20 Housing & Assets 2 6,78.00 Housing & Assets 2 6,78.00 Housing & Assets 2 1,344.400 R & B Transformation 2 1,344.400 Housing & Assets 2 7,72.22 Place & Communities 2 5,76.00 Housing & Assets 2 1,25.71.81 Housing & Assets 2 1,25.71.81 Housing & Assets 2 1,25.71.81 Housing & Assets 2 1,25.71.81 Housing & Assets 2 1,26.70 Housing & Assets 2 1,26.70 Housing & Assets 2 1,27.761	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Supplies & Services Supplies & Services	B41000/A20004 C51000180/250001 D510000110/D500001 C51000110/D500001 C55000/1200008 G0002002/D200008 M40000/A20004 L47001/D003002 G51007/B101 J44006/A20004 C51007/B101 J44006/A20008 G25013/D20008 G25013/D20008 C51000160/D20008 D4000/A20004 J44006/A20004 J44006/A20004 J44006/A20004 J44006/A20004 J44006/A20004 J44006/A20004 J44006/A20004 J44006/A20004 G51027/B03011 D510001/B01002 T35002/D20008 G57002/D2008 G57002/D2008 G57002/D2008 G57002/D2008 G57002/D2008 G57002/D2008 G57002/D2008 G57002/D2008	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Kirkby E16 Programme design.etc, of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Digital Services Transformation General Election Rough Sleeper Initiative E18 Workforce development courses DFG grants General Development Advi General Development Advi General Development Advi General Development Advi Digital Services Transformation Digital Services Transformation Digital Services Transformation Digital Services Transformation Digital Services Transformation Digital Services Transformation HS OP & SN Beauvale Court HS OP & SN Beauvale Court HS OP & SN Beauvale Court Central Offices Kirkby Vehicle Parts DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Stock Receipts Control Account DLO Wenelads	Agency Staff Grants Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Cas Agency Staff Rent of nooms Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Fire Alarms Electrical Repairs Asset Maintenance Parts Payments to Contractors External Payments to Contractors Ext
Ashfield District Council Ashfield District Council	371B 371B 371B 370B 370B 370B 370B 370B 370B 370B 370	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macildowie Associates Limited Macildowie Associates Limited Macildowie Associates Limited Konca Minota Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association Cartton Design & Fabrication Vivid Resourcing Vivid Resourcing Vivid Resourcing Informer Recruitment Limited Informer Accurutment Limited Hoot Fire & Security Ltd Post Fire & Security Ltd Post Fire & Security Ltd Forster Farm Tree Services Excel Cleaning Solutions Ltd Instatherm Combustion Services Matthews & Tamert Ltd Parkin Contractors Limited Havens Garanet Ltd Parkin Contractors Limited Huwe Say Limited Huwe Gray Limited Huwe Gray Limited Associ Limited Huwe Gray Limited Associ Limited A B Waste Disposal	V1033641 V1033551 V1053561 V1053580 V1053582 V1053582 V1053586 V1053586 V1053586 V1053589 V1053589 V1053590 V1053591 V1053591 V1053591 V1053690 V1053600 V1053601 V1053615 V1053615 V1053615 V1053615 V1053615 V1053615 V1053615 V1053615 V1053645 V1053645 V1053645 V1053645 V1053665 V1053776 V1053776 V1053776	19/07/2024 19/07/2024	1,032.12 Legal & Governance 2 7,500.00 Place & Communites 2 654.00 Housing & Assets 2 1,361.25 R & B Transformation 2 1,362.25 P & B Transformation 2 1,362.26 Place & Communities 2 4,050.00 R & B Transformation 2 2,099.61 Housing & Assets 2 2,400.00 R & B Transformation 2 2,299.61 Housing & Assets 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 4,040.42 R & B Transformation 2 2,099.61 Housing & Assets 2 4,553.00 Housing & Assets 2 64,224.00 Place & Communites 2 5,088.00 Housing & Assets 2 6,4224.00 Place & Communites 2 5,088.00 Housing & Assets 2 1,998.00 Place & Communites 2 2,215.20 Housing & Assets 2 1,257.16 Housing & Assets 2 3,262.19 Housing & Assets 2 3,927.00 Housing & Assets 2 3,927.00 Housing & Assets 2 4,070.60 Housing & As	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Premises Expenses Premises Expenses Supplies & Services Supplies & Services	B41000/A20004 C51000180/D50001 D53100001180/D50001 C51000110/D500001 C5500012020008 G00002002/D200008 M4000/A20004 L47001/D003002 G51007/B101 J44006/A20004 J4006/A20004 C25013/D20008 G25013/D20008 G25013/D20008 G4000/A20004 D40000/A20004 D40000/A20004 D40000/A20004 D40000/A20004 D40000/A20004 D40000/A20004 D40000/A20004 D40000/A20004 D40000/A20004 G5102718003011 G51015/B003011 G510271020008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008	Legal Services E24 High Pavement Business Hub rental incentives Central Offices Krikby E16 Programme design.etc. of property fronts Krikby LPT Warm Homes and Preventative works grants Financial Management Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Digital Services Transformation General Election Rough Steeper Initiative E18 Workforce development courses DFG grants General Development Advi General Development Advi General Development Advi General Development Advi General Development Advi Digital Services Transformation Digital Services Transformation Digital Services Transformation HS OP & SN Beauvale Court HS OP & SN Beauvale Court HS OP & SN Beauvale Court Central Offices Kirkby Verbicle Parts DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors Stock Receipts Control Account Stock Receipts Control Account	Agency Staff Grants General Repairs Asset Maintenance Grants Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Leasing Gas Agency Staff Rent of nooms Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Fire Alarms Electrical Repairs Asset Maintenance Parts Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District	3718 3718 3718 3718 3718 3718 3718 3718	Sellick Partnership Group Ltd Inspire Langley Mil Contract Flooring Ltd No 37 Home of Beauty and Aesthetics REDACTED T Grant & Son Ltd Macildowie Associates Limited Macildowie Associates Limited Macildowie Associates Limited Konca Minota Business Solutions East Ltd Total Gas & Power Kitty Hawk Consultants Hucknal Hope Lea Project Ltd REDACTED Framework Housing Association Framework Housing Association Cartton Design & Fabrication Vivid Resourcing Vivid Resourcing Vivid Resourcing Informer Recruitment Limited Informer Accurutment Limited Hoot Fire & Security Ltd Post Fire & Security Ltd Post Fire & Security Ltd Forster Farm Tree Services Excel Cleaning Solutions Ltd Instatherm Combustion Services Matthews & Tamert Ltd Parkin Contractors Limited Havens Garanet Ltd Parkin Contractors Limited Huwe Say Limited Huwe Gray Limited Huwe Gray Limited Associ Limited Huwe Gray Limited Associ Limited A B Waste Disposal	V1083841 V1033551 V1053561 V1053561 V1053580 V1053582 V1053586 V1053586 V1053586 V1053586 V1053586 V1053590 V1053591 V1053591 V1053597 V1053597 V1053602 V1053602 V1053603 V1053604 V1053804 V1053815 V1053815 V1053815 V1053815 V1053823 V1053825 V1053825 V1053825 V1053825 V1053825 V1053825 V1053825 V1053825 V1053845 V1053845 V1053845 V1053865 V1053865 V1053866 V1053868 V1053868 V1053868 V1053868 V1053868 V1053868 V1053868 V1053868 V1053868 V1053868 V1053868 V1053868 V1053868 V1053868 V1053868 V1053868 V1053868 V1053870 V1053708 V1053708 V1053708	19/07/2024 19/07/2024	1 132.12 Legal & Governance 2 7,500.00 Piace & Communities 2 654.00 Piace & Communities 2 1,361.25 R & B Transformation 2 1,362.25 R & B Transformation 2 1,362.26 Piace & Communities 2 1,176.00 Housing & Assets 2 4,050.00 R & B Transformation 2 2,090.00 R & B Transformation 2 2,404.02 R & B Transformation 2 2,404.02 R & B Transformation 2 2,404.04 R & B Transformation 2 2,400.00 R & B Transformation 2 7,000.00 R & B Transformation 2 6,00.00 Legal & Governance 2 4,553.00 Housing & Assets 2 4,553.00 Housing & Assets 2 1,990.00 Piace & Communities 2 2,215.20 Piace & Communities 2 2,215.20 Piace & Communities 2 2,240.00 R & B Transformation 2 504.00 Housing & Assets 2 1,944.00 R & B Transformation 2 504.00 Housing & Assets 2 1,637.20 Housing & Assets 2 1,637.20 Housing & Assets 2 1,637.20 Housing & Assets 2 1,637.20 Housing & Assets 2 1,257.18 Housing & Assets 2 1,257.18 Housing & Assets 2 1,257.18 Housing & Assets 2 3,262.14 Housin	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Employee Expenses Employee Expenses Framises Expenses Framises Expenses Supplies & Services Supplies & Services	B41000/A20004 C51000180/D500001 D5100001180/D500001 C51000110/D500001 C55000/1200008 G00002002/D200008 M40000/A20004 L47001/D003002 G51007/B101 J44006/A20004 G51007/B101 J44006/A20004 G25013/D200008 G25013/D200008 G25013/D200008 G25013/D200004 D4000/A20004 D4000/A20004 J44006/A20004 G510027/B00008 G57002/D20008 G57002/D20008 G5	Legal Services E24 High Parament Business Hub rental incentives Central Offices Kirkby E16 Programme design,etc. of property fronts Kirkby LPT Warm Homes and Preventative works grants Financial Management Financial Management Printing HS OP and SN Brook St Court Digital Services Transformation Olgital Services Transformation General Election Rough Sleeper Initiative E18 Workforce development courses DFG grants General Development Advi General Development Advi Digital Services Transformation Digital Services Transforma	Agency Staff Grants Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Rent of rooms Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Fire Alarms Fire Alarms Fire Alarms Fire Alarms Deletrical Repairs Asset Maintenance Parts Payments to Contractors External Payments to Contractors External

Ashfield District Council	37UB	EKMW Summit Centre	V1053757	19/07/2024	864.00 Legal & Governance 2	Premises Expenses	A0600005/b204	General Election	Rent of rooms
Ashfield District Council	37UB	SLM	V1053759	19/07/2024	3,640.00 Legal & Governance 2	Premises Expenses	A0600003/b204	PCC Election	Rent of rooms
Ashfield District Council	37UB	The Oyster Partnership limited	V1053762	19/07/2024	2,160.00 Place & Communities 2	Employee Expenses	D41000/A200004	Planning Policy and Pr G	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1053764	19/07/2024	608.26 Place & Communities 2	Employee Expenses	C27300/A200004	Events	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1053770	19/07/2024	748.80 Place & Communities 2	Employee Expenses	D40000/A200004	General Development Advi	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1053776	19/07/2024	1,296.00 R & B Transformation 2	Employee Expenses	J44001/A200004	Performance Planning Imp	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1053777	19/07/2024	900.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Lindum Group Limited	V1053784	19/07/2024	214,906.38 Place & Communities 2	Supplies & Services	C00266/D200008	Fox Street pop-up food court and car park	Payments to Contractors External
Ashfield District Council	37UB	British Telecom PLC	V1053794	19/07/2024	2,782.40 R & B Transformation 2	Supplies & Services	G51013/D301002	HS OP & SN Darlison Court	Telephones
Ashfield District Council	37UB	Sapphire Technologies Ltd	V1053795	19/07/2024	1,148.40 R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB	Carlton Design & Fabrication	V1053798	19/07/2024	3,738.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	DFG grants	Payments to Contractors External
Ashfield District Council	37UB	Cema Lighting Limited	V1053799	19/07/2024	1,680.00 Place & Communities 2	Supplies & Services	C00255009/D200008	Kingsway Sports Hub	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1053801	19/07/2024	540.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1053802	19/07/2024	900.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Nexus Security Ltd	V1053805	19/07/2024	3,353.32 Housing & Assets 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V1053814	19/07/2024	24,656.14 Place & Communities 2	Supplies & Services	T35001/D001004	Fuel Stocks	Chemicals and Materials Purchase
Ashfield District Council	37UB	JGH CDM Ltd	V1053818	19/07/2024	708.00 Place & Communities 2	Supplies & Services	C00235/D200008	Kirkby Leisure Centre	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire Healthcare NHS Trust	V1053820	19/07/2024	2,042.81 Housing & Assets 2	Supplies & Services	G25013/D200008	Rough Sleeper Initiative	Payments to Contractors External
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1053845	19/07/2024	546.00 Housing & Assets 2	Premises Expenses	G51013/B003011	HS OP & SN Darlison Court	Fire Alarms
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1053846	19/07/2024	21,306.13 Housing & Assets 2	Premises Expenses	G51019/B102	HS OP & SN Langton Brookhill	Electricity
Ashfield District Council	37UB	Killgerm Chemicals Ltd	V1053852	19/07/2024	2,122.20 Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control General	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Best Connection Group Ltd	V1053853	19/07/2024	2,797.80 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection and Management	Agency Staff
Ashfield District Council	37UB	SSL security certificate for ICT systems	Credit Card	30/07/2024	507.70 R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UB	RFL-0127-VN16PGZ	Credit Card	30/07/2024	922.50 Place & Communities 2	Transport Related Expenses	G02007/C060	Glass Collection	Licences
Ashfield District Council	37UB	Local Gov	Credit Card	30/07/2024	567.00 Chief Executive 2	Supplies & Services	10-0-1000-00000-63421	C E O General	Corporate Conferences
Ashfield District Council	37UB	Local Gov	Credit Card	30/07/2024	567.00 Chief Executive 2	Supplies & Services	10-0-1002-00000-63421	Leader of Council Allowa	Corporate Conferences
Ashfield District Council	37UB	Local Gov	Credit Card	30/07/2024	1,134.00 Chief Executive 2	Supplies & Services	10-0-3003-00000-63421	Members Services	Corporate Conferences
Ashfield District Council	37UB	Travelodge	Credit Card	30/07/2024	5,167.05 Housing & Assets 2	Supplies & Services	G25002/D200008	Bed & Breakfast	Payments to Contractors External
Ashfield District Council	37UB	ADC Member & Employee Expenses July 2024	July 2024 Travel & Subsistence	30/07/2024	8,273.63 Various	various	various	various	various