

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	Sellick Partnership Group Ltd	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 Ltd	V1052636	19/07/2024	1,276.50	R & B Transformation 2	Employee Expenses	G50000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Technology One (UK) Limited	V1052658	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 Ltd	V1052674	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	Trakn8 Ltd	V1052956	04/07/2024	561.08	Place & Communities 2	Transport Related Expenses	G57000/C020	DLO Overheads	Vehicle Tracking
Ashfield District Council	37UB	Vivid Resourcing	V1052963	11/07/2024	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 Associates 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	L45000/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	G60011/C201	Waste Collection and Management	Hire of vehicles
Ashfield District Council	37UB	Informed Recruitment Limited	V1053008	11/07/2024	1,980.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Digital Services Transformation	Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	V1053009	11/07/2024	2,640.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Digital Services Transformation	Agency Staff
Ashfield District Council	37UB	Contract Data Research Limited	V1053010	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 Council	V1053012	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 Pace 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 Rubika	V1053023	11/07/2024	10,944.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity General	Publicity
Ashfield District Council	37UB	Pepperhed Design t/a Rubika	V1053024	11/07/2024	15,336.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity General	Publicity
Ashfield District Council	37UB	The Best Connection Group Ltd	V1053030	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	37UB	Permanent Futures Ltd	V1053052	11/07/2024	1,296.00	R & B Transformation 2	Employee Expenses	J44001/A200004	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 Ltd	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 Management Ltd	V1053079	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 Management Ltd	V1053081	11/07/2024	102,646.52	Place & Communities 2	Supplies & Services	C00263/D200008	Low Street vacant units	Payments to Contractors External
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1053082	11/07/2024	1,032.12	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1053083	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	G3562001/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 Ltd	V1053116	11/07/2024	12,348.00	R & B Transformation 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
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	37UB	Macildowie Associates Limited	V1053122	11/07/2024	3,009.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Broxap Limited	V1053124	11/07/2024	916.80	Place & Communities 2	Employee Expenses	N80100/D001001	Sutton Area Consultative	Equipment Purchase
Ashfield District Council	37UB	Macildowie Associates Limited	V1053126	11/07/2024	4,060.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Cirrus Research plc	V1053138	11/07/2024	1,099.20	Place & Communities 2	Supplies & Services	G98000/D001001	ASBO Case Officers	Equipment Purchase
Ashfield District Council	37UB	M.G. Electrical & Plumbing LTD	V1053140	11/07/2024	4,197.48	Housing & Assets 2	Supplies & Services	G00002002/D200008	Warm Homes and Preventative works grants	Payments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1053143	11/07/2024	1,980.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Digital Services Transformation	Agency Staff
Ashfield District Council	37UB	Virgin Media Payments Ltd	V1053150	11/07/2024	4,659.43	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Premier Security 24/7 UK Event Ltd	V1053155	12/07/2024	651.17	Legal & Governance 2	Supplies & Services	A06000005/d200008	General Election	Payments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1053156	11/07/2024	1,944.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Digital Services Transformation	Agency Staff
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1053161	11/07/2024	2,587.86	R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	Vivid Resourcing	V1053167	19/07/2024	940.50	Place & Communities 2	Employee Expenses	D40000/A200004	General Development Advi	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V1053168	11/07/2024	2,160.00	Place & Communities 2	Employee Expenses	D41000/A200004	Planning Policy and Pr G	Agency Staff
Ashfield District Council	37UB	Parkin Contractors Limited	V1053184	16/07/2024	11,252.87	Housing & Assets 2	Supplies & Services	G57002/D200008	DLO Sub-Contractors	Payments to Contractors External
Ashfield District Council	37UB	Forest Farm Tree Services	V1053189	16/07/2024	828.00	Housing & Assets 2	Supplies & Services	G57002/D200008	DLO Sub-Contractors	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V1053190	16/07/2024	1,562.48	Housing & Assets 2	Supplies & Services	G57002/D200008	DLO Sub-Contractors	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1053197	16/07/2024	33,854.24	Housing & Assets 2	Supplies & Services	G57002/D200008	DLO Sub-Contractors	Payments to Contractors External
Ashfield District Council	37UB	Rexel UK Limited	V1053306	16/07/2024	528.19	Housing & Assets 2	Supplies & Services	G57000/D001004	DLO Overheads	Chemicals and Materials Purchase
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V1053313	16/07/2024	1,502.40	Housing & Assets 2	Supplies & Services	G57002/D200008	DLO Sub-Contractors	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1053319	16/07/2024	4,497.00	Housing & Assets 2	Supplies & Services	G57002/D200008	DLO Sub-Contractors	Payments to Contractors External
Ashfield District Council	37UB	Trentside Recruitment Limited	V1053323	16/07/2024	1,352.54	Housing & Assets 2	Employee Expenses	G57000/A200004	DLO Overheads	Agency Staff
Ashfield District Council	37UB	Niyaa People	V1053325	16/07/2024	1,296.00	Housing & Assets 2	Employee Expenses	G57000/A200004	DLO Overheads	Agency Staff
Ashfield District Council	37UB	Niyaa People	V1053326	16/07/2024	1,062.00	Housing & Assets 2	Employee Expenses	G57000/A200004	DLO Overheads	Agency Staff
Ashfield District Council	37UB	Niyaa People	V1053328	16/07/2024	1,092.00	Housing & Assets 2	Employee Expenses	G55001/A200004	TS Responsive and Void Management	Agency Staff
Ashfield District Council	37UB	Via East Midlands Ltd	V1053337	16/07/2024	629.22	Housing & Assets 2	Supplies & Services	G00470002/D200008	Uninsured Structural Works	Payments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1053339	11/07/2024	2,640.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Digital Services Transformation	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1053340	12/07/2024	1,026.00	Housing & Assets 2	Employee Expenses	G25000/A200004	Homelessness Assistance	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1053341	11/07/2024	900.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1053342	11/07/2024	1,170.00	Chief Executive 2	Supplies & Services	C00235/D200008	Kirkby Leisure Centre	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1053343	11/07/2024	2,925.00	Chief Executive 2	Employee Expenses	C00269/A200004	Depot Roof Repairs	Agency Staff
Ashfield District Council	37UB	The Association of Electoral Administrators	V1053344	11/07/2024	23,730.42	Legal & Governance 2	Supplies & Services	A06000005/d200008	General Election	Payments to Contractors External
Ashfield District Council	37UB	The Association of Electoral Administrators	V1053345	11/07/2024	3,435.00	Legal & Governance 2	Supplies & Services	A06000005/d200008	General Election	Payments to Contractors External
Ashfield District Council	37UB	Gedling Borough Council	V1053346	19/07/2024	1,590.00	R & B Transformation 2	Supplies & Services	N17000/D200008	Cemeteries grounds mnt g	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1053359	11/07/2024	9,198.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	DFG grants	Payments to Contractors External

Ashfield District Council	37UB	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	Fresh Start Recruitment	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	EDF Energy 1 Ltd	V1053386	12/07/2024	43,983.93	Housing & Assets 2	Premises Expenses	D16205/B102	Moor Market	Electricity
Ashfield District Council	37UB	Fresh Start Recruitment	V1053391	12/07/2024	2,618.35	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries grounds mnt g	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1053392	12/07/2024	822.29	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1053394	12/07/2024	1,296.00	R & B Transformation 2	Employee Expenses	J44001/A200004	Performance Planning Imp	Agency Staff
Ashfield District Council	37UB	Derby City Council	V1053397	12/07/2024	2,600.00	Housing & Assets 2	Employee Expenses	G31000/A200019	Private Sector Housing	Divisional Training
Ashfield District Council	37UB	Candor Care Ltd	V1053399	19/07/2024	2,360.00	Housing & Assets 2	Supplies & Services	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	Summit Creative Ltd	V1053414	19/07/2024	2,202.00	R & B Transformation 2	Employee Expenses	J43002/A200019	Training	Divisional Training
Ashfield District Council	37UB	Vivid Resourcing	V1053417	19/07/2024	1,096.68	Housing & Assets 2	Employee Expenses	G25000/A200004	Homelessness Assistance	Agency Staff
Ashfield District Council	37UB	Terberg Matec UK	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	C5100017/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	G00406006/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	Clark & Partners	V1053431	19/07/2024	8,862.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	DFG grants	Payments to Contractors External
Ashfield District Council	37UB	Earl Engineering	V1053436	19/07/2024	1,045.20	Place & Communities 2	Supplies & Services	c00255012/d200008	Portland Square Refurbishment	Payments to Contractors External
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1053437	19/07/2024	2,618.16	Place & Communities 2	Employee Expenses	J44006/A200004	Digital Services Transformation	Agency Staff
Ashfield District Council	37UB	Guy Taylor Associates	V1053448	19/07/2024	1,800.00	Place & Communities 2	Supplies & Services	C00260/D200008	Fox Street pop-up food court and car park	Payments to Contractors External
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1053451	19/07/2024	522.00	Housing & Assets 2	Premises Expenses	D35100005/B002002	Northern Depot	Fire,Intruder,CCTV_Access Control
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1053453	19/07/2024	1,276.50	R & B Transformation 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	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	Guy Taylor Associates	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	Rotherham Metropolitan Borough Council	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 Electronics 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
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	37UB	Inspire	V1053545	19/07/2024	7,500.00	Place & Communities 2	Supplies & Services	C51000180/D500001	E24 High Pavement Business Hub rental incentives	Grants
Ashfield District Council	37UB	Langley Mill Contract Flooring Ltd	V1053551	19/07/2024	654.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Central Offices Kirkby	General Repairs Asset Maintenance
Ashfield District Council	37UB	No 37 Home of Beauty and Aesthetics	V1053580	19/07/2024	1,361.25	R & B Transformation 2	Supplies & Services	C51000110/D500001	E16 Programme design,etc., of property fronts	Grants
Ashfield District Council	37UB	REDACTED	V1053582	19/07/2024	1,352.50	Place & Communities 2	Supplies & Services	G55500/D200008	Kirkby LPT	Payments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V1053584	19/07/2024	1,176.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Warm Homes and Preventative works grants	Payments to Contractors External
Ashfield District Council	37UB	Macdowie Associates Limited	V1053586	19/07/2024	4,060.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macdowie Associates Limited	V1053587	19/07/2024	3,009.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V1053588	19/07/2024	4,040.42	R & B Transformation 2	Supplies & Services	L47001/D003002	Printing	Leasing
Ashfield District Council	37UB	Total Gas & Power	V1053589	19/07/2024	22,899.61	Housing & Assets 2	Premises Expenses	G51007/B101	HS OP and SN Brook St Court	Gas
Ashfield District Council	37UB	Kitty Hawk Consultants	V1053590	19/07/2024	2,400.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Digital Services Transformation	Agency Staff
Ashfield District Council	37UB	Hucknall Hope Lea Project Ltd	V1053591	19/07/2024	7,000.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Digital Services Transformation	Agency Staff
Ashfield District Council	37UB	REDACTED	V1053594	19/07/2024	600.00	Legal & Governance 2	Premises Expenses	A06000005/b2004	General Election	Rent of rooms
Ashfield District Council	37UB	Framework Housing Association	V1053597	19/07/2024	4,543.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Rough Sleeper Initiative	Payments to Contractors External
Ashfield District Council	37UB	Framework Housing Association	V1053598	19/07/2024	4,553.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Rough Sleeper Initiative	Payments to Contractors External
Ashfield District Council	37UB	East Midlands Chamber	V1053600	19/07/2024	64,224.00	Place & Communities 2	Supplies & Services	C51000150/D200008	E18 Workforce development courses	Payments to Contractors External
Ashfield District Council	37UB	Carlton Design & Fabrication	V1053602	19/07/2024	5,088.00	Housing & Assets 2	Supplies & Services	g00002001/d200008	DFG grants	Payments to Contractors External
Ashfield District Council	37UB	Vivid Resourcing	V1053603	19/07/2024	765.00	Place & Communities 2	Employee Expenses	D40000/A200004	General Development Advi	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1053604	19/07/2024	1,998.00	Place & Communities 2	Employee Expenses	D40000/A200004	General Development Advi	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1053614	19/07/2024	2,215.20	Place & Communities 2	Employee Expenses	D40000/A200004	General Development Advi	Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	V1053615	19/07/2024	2,640.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Digital Services Transformation	Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	V1053616	19/07/2024	1,944.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Digital Services Transformation	Agency Staff
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1053623	19/07/2024	504.00	Housing & Assets 2	Premises Expenses	G51027/B003011	HS OP & SN Beauvale Court	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1053625	19/07/2024	678.00	Housing & Assets 2	Premises Expenses	G51015/B003011	HS OP & SN Sherwood Court	Fire Alarms
Ashfield District Council	37UB	2bm	V1053634	19/07/2024	16,812.00	Housing & Assets 2	Premises Expenses	D35100001/B001002	Central Offices Kirkby	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Davmac Spares Ltd	V1053635	19/07/2024	712.82	Place & Communities 2	Transport Related Expenses	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Forest Farm Tree Services	V1053643	19/07/2024	576.00	Housing & Assets 2	Supplies & Services	G57002/D200008	DLO Sub-Contractors	Payments to Contractors External
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1053645	19/07/2024	1,257.18	Housing & Assets 2	Supplies & Services	G57002/D200008	DLO Sub-Contractors	Payments to Contractors External
Ashfield District Council	37UB	Instatherm Combustion Services	V1053647	19/07/2024	660.00	Housing & Assets 2	Supplies & Services	G57002/D200008	DLO Sub-Contractors	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannett Ltd	V1053665	19/07/2024	23,621.94	Housing & Assets 2	Supplies & Services	G57002/D200008	DLO Sub-Contractors	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1053666	19/07/2024	9,297.00	Housing & Assets 2	Supplies & Services	G57002/D200008	DLO Sub-Contractors	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1053667	19/07/2024	4,707.60	Housing & Assets 2	Supplies & Services	G57002/D200008	DLO Sub-Contractors	Payments to Contractors External
Ashfield District Council	37UB	Ven Construction	V1053668	19/07/2024	1,878.29	Housing & Assets 2	Supplies & Services	g57002/d200008	DLO Sub-Contractors	Payments to Contractors External
Ashfield District Council	37UB	Crown Paints Limited	V1053684	19/07/2024	977.76	Housing & Assets 2	Supplies & Services	T35026/D200008	Stock Receipts Control Account	Payments to Contractors External
Ashfield District Council	37UB	Huws Gray Limited	V1053698	19/07/2024	583.20	Housing & Assets 2	Supplies & Services	G57000/D002004	DLO Overheads	Equipment Maintenance
Ashfield District Council	37UB	Rexel UK Limited	V1053708	19/07/2024	4,046.40	Housing & Assets 2	Supplies & Services	T35026/D200008	Stock Receipts Control Account	Payments to Contractors External
Ashfield District Council	37UB	Wolsley UK Limited	V1053716	19/07/2024	3,522.13	Housing & Assets 2	Supplies & Services	T35026/D200008	Stock Receipts Control Account	Payments to Contractors External
Ashfield District Council	37UB	A B Waste Disposal	V1053720	19/07/2024	595.20	Housing & Assets 2	Supplies & Services	G55006/D003001	TS Stores	Skip Hire
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1053721	19/07/2024	836.94	Housing & Assets 2	Employee Expenses	G55002/A200004	TS SS Supp Serv Section	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1053722	19/07/2024	791.65	Housing & Assets 2	Employee Expenses	G55002/A200004	TS SS Supp Serv Section	Agency Staff

Ashfield District Council	37UB	EKMW Summit Centre	V1053757	19/07/2024	864.00	Legal & Governance 2	Premises Expenses	A06000005/b204	General Election	Rent of rooms
Ashfield District Council	37UB	SLM	V1053759	19/07/2024	3,640.00	Legal & Governance 2	Premises Expenses	A06000003/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