

Expenditure on Professional & Consultancy Fees 2015/16

Supplier	Amount £s	Details
C H & I Associates	1,715	Work on behalf of Council's Standards Committee (29 August - 13 October 2014)
Nottingham City Council	100	Epay Check subscription 2014/15
Nottinghamshire County Council (Pension Fund Acc)	360	2014/15 FRS17/IAS19 calculation
Nottinghamshire County Council (Pension Fund Acc)	360	2015/16 FRS17/IAS19 calculation
LAVAT Consulting Ltd	2,000	VAT advice regarding Postal Services
Capita	1,686	Capita Treasury Services
Capita	580	Capita Treasury Management Advice March 2016
Badenoch & Clark	2,000	Financial Year End - Consultancy Services w/e 26/06/15
Fit Business Solutions	3,850	To undertake IT Audit. Thematic Application Management & Operations 10 Days.
Fit Business Solutions	5,775	2 Audits, Upgrade and patch Management & Access Controls
Civica UK Ltd	99	Travel expenses - consultancy 22/07/15 @ £99.00 plus vat
Removed	200	Proof reading of book translation for Patagonia- Following in the Footsteps of Musters
Chief Cultural & Leisure Officers Association	5,000	Commissioning Support Project Phase 2
FMG Consulting Ltd	14,975	Leisure Centres Review
Signis Limited	650	Annual Maintenance Contract for Nottinghamshire Borough and District Councils Procedures Manual
Market Place Management Ltd	7,128	Safeguarding Children and Vulnerable Adults to 31st March 2017
GL Hearn Ltd	19,589	Consultation works for Sutton Indoor Market
Nottinghamshire County Council	1,384	Nottingham Outer Strategic Housing Market Area Assessment (SHMAA)
Locality	1,600	CDP Smart licence and support for 2015/16.
Nottinghamshire County Council	3,108	Contribution towards costs for preparation of playing pitch strategy
Valuation Office Agency	2,434	Nottinghamshire Biodiversity Action Group Biodiversity Opportunity Mapping Work for Ashfield District Council
Ashfield Homes Ltd	2,000	Land at Ashland Road West Invoice Number 25000110142015 and 25000130082015 Valuation Office Report
Shelter Training	300	Development of Abrisas IT system to accommodate ADC's new Lettings Policy
GL Hearn Ltd	10,000	Shelter Legal 1-5 user licences
Mallard Consultancy Ltd	400	Nottingham Outer Strategic Housing Market Area Assessment (SHMAA)
Mallard Consultancy Ltd	400	Mallard Consultancy membership fees.
STM Environmental Consultants	621	Mallard Consultancy membership fees.
Peak Environmental Solutions	3,060	Geoenviron Contaminated Land Management System (April 2015 - 2016)
Aquascience Consultancy Ltd	2,100	Site Investigation (Contaminated Land) at the former Canal Basin at Portland Wharf, off Main Road, Jacksdale
Aquascience Consultancy Ltd	185	Report on blue green algae in Kings Mill Reservoir, Sutton in Ashfield
Aquascience Consultancy Ltd	650	Consultancy fee for Kings Mill Reservoir
Total	94,309	Water Testing - Blue Green Algae, Kings Mill Reservoir (various dates)

Budget for 2015/16	113,860
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