

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/01/2015	10-10001	713.20	Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/01/2015	10-10001	570.56	Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/01/2015	10-10001	570.56	Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	13/01/2015	10-10001	1107.90	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	27/01/2015	10-10001	1776.82	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	27/01/2015	10-10001	1289.92	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/01/2015	10-10001	740.92	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/01/2015	10-10001	520.00	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/01/2015	10-10001	536.00	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/01/2015	10-10001	4271.84	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	528.00	Fingersafe Gb Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015	10-10001	984.50	Reliance Medical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	07/01/2015	10-10001	1616.00	Exant (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	23/01/2015	10-10001	581.00	Exant (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	657.95	Stuff-Uk-Net
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015	10-10001	508.40	Esselte Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	506.35	Flip File Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	852.85	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001	1320.00	Premier Paper Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/01/2015	10-10001	617.60	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	577.20	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001	514.40	Antalis Key Accounts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001	16016.00	Antalis Key Accounts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/01/2015	10-10001	1042.13	Xma Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	08/01/2015	10-10001	554.40	Avery Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	12/01/2015	10-10001	514.85	Avery Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/01/2015	10-10001	507.00	Avery Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/01/2015	10-10001	627.65	Avery Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	08/01/2015	10-10001	554.50	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/01/2015	10-10001	1268.20	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	08/01/2015	10-10001	807.30	Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/01/2015	10-10001	2475.72	Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/01/2015	10-10001	1606.08	Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	22/01/2015	10-10001	1667.44	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/01/2015	10-10001	2174.02	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	27/01/2015	10-10001	503.12	Cromwell Polythene Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/01/2015	10-10001	571.58	Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/01/2015	10-10001	843.05	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/01/2015	10-10001	1717.68	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/01/2015	10-10001	4500.52	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/01/2015	10-10001	3656.28	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/01/2015	10-10001	2353.21	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/01/2015	10-10001	1397.75	Candor Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/01/2015	10-10001	556.72	Coptrin Limited

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Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/01/2015	10-10001	687.85	Coptrin Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015	10-10001	848.54	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-10001	904.60	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-10001	691.80	Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001	6541.79	Sca Hygiene
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001	848.68	Dualit Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	08/01/2015	10-10001	1162.04	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	22/01/2015	10-10001	2501.23	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	06/01/2015	10-10001	689.94	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	06/01/2015	10-10001	756.02	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	06/01/2015	10-10001	1262.24	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	15/01/2015	10-10001	531.50	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	15/01/2015	10-10001	531.50	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	22/01/2015	10-10001	2310.48	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001	8029.90	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-10001	1208.65	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/01/2015	10-10001	1835.00	Office Innovations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/01/2015	10-10001	649.95	Office Innovations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/01/2015	10-10001	683.00	Office Innovations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/01/2015	10-10001	683.00	Office Innovations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-10001	804.96	Office Innovations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-10001	1361.22	Office Innovations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-10001	1652.70	Helmsman
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-10001	803.40	Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001	742.93	Addis Housewares Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-10001	573.48	Combined Office Interiors Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-10001	1712.64	Combined Office Interiors Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015	10-10001	1147.56	Certwood Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-10001	506.14	Denis Rawlins Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-10001	873.50	Gopak Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-10001	710.60	Lockhart Catering Equipment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/01/2015	10-10001	726.30	Posturite Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-10001	945.92	Anchor Fast Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/01/2015	10-10001	2281.62	Kent County Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/01/2015	10-10001	618.50	Kent County Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-10001	570.91	Kent County Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-10001	1038.50	Kent County Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001	860.24	Grosvenor House Papers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-10001	904.00	Grosvenor House Papers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001	724.20	Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-10001	2228.80	Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001	837.18	Scolaquip Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015	10-10001	3633.80	Staedtler (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	1150.46	Staedtler (UK) Ltd

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Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/01/2015	10-10001	1063.96	Bic U.K. Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015	10-10001	599.04	Edding Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-10001	559.35	Edding Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015	10-10001	908.70	Rapesco Office Products Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015	10-10001	519.10	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	801.54	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/01/2015	10-10001	746.81	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-10001	949.60	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/01/2015	10-10001	710.86	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	582.72	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	1236.48	Valentine Clays
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	505.96	Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001	2543.34	Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/01/2015	10-10001	915.27	Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-10001	623.88	Kit For Kids Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-10001	514.00	Monarch Acoustics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-10001	725.00	Spaceright Europe Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	1390.00	Spaceright Europe Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-10001	1076.40	William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/01/2015	10-10001	811.72	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-10001	553.10	Commotion Technology Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-10001	859.42	Profile Education Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015	10-10001	573.19	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/01/2015	10-10001	809.32	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	23/01/2015	10-10001	516.55	A&T Active Recruitment
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10002	5747.54	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10003	750.00	Thoresby Estate
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10004	1099.99	Nottingham City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10009	589.00	High Peak Borough Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10010	4674.76	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10011	518.00	Derbyshire Dales District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10012	585.00	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10013	1857.42	University Of Leeds
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10015	606.67	J Sedoo t/a Sedoo Investments
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10016	606.67	J Sedoo t/a Sedoo Investments
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10017	606.67	J Sedoo t/a Sedoo Investments
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	13/01/2015	10-10018	900.00	Frank Innes Estate Agents
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	21/01/2015	10-10019	3596.95	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	21/01/2015	10-10020	2882.37	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	29/01/2015	10-15877	558.80	The Book Art Project
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	02/01/2015	10-10071	525.95	Colonel Frank Seely School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	05/01/2015	10-10052	814.40	Severn Trent Water Ltd-Miscellaneous
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	19/01/2015	10-11376	735.71	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/01/2015	10-10080	3700.00	Kettlewell Retford Ltd

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Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10242	3045.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10256	1680.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10263	2324.85	L A Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10299	1740.98	All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10303	1852.05	Martins Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10306	1287.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10307	2274.86	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10308	1920.52	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10309	760.90	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10310	1127.98	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10311	1059.90	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10312	1009.54	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10313	1361.21	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10315	2855.86	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10316	1223.55	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10317	671.25	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10318	447.53	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10320	2094.40	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10321	1767.15	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10322	2618.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10323	1211.85	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10324	761.15	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10326	1354.80	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10327	1314.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10328	900.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10329	1066.38	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10330	1150.80	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10331	639.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10332	1680.00	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10333	840.00	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10335	1575.00	Horizon Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10336	1957.44	Horizon Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10337	2170.80	Midfield Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10338	1339.10	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10339	1785.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10340	1260.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10341	1356.60	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10342	1638.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10343	1546.02	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10344	1355.76	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10345	2103.50	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10346	1162.80	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10347	1499.40	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10349	1567.95	Sprays Transport Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10352	1690.08	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10356	2025.00	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10357	2025.00	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10358	2086.20	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10360	2380.00	Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10362	1438.92	Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10363	2039.55	Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10366	2270.25	Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10367	1713.60	Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10368	1009.54	Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10369	2316.15	K & S Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10390	1776.97	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10407	1590.00	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10410	902.40	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10416	789.36	Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10418	504.00	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10420	1112.55	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10421	1098.00	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10422	607.50	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10424	630.00	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10429	628.20	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10847	1213.80	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10848	1127.10	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10849	1500.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10850	1326.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10851	1170.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10852	1634.10	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10853	1575.14	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10857	1875.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10862	2211.35	Marriotts Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10863	2912.00	Marriotts Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10864	1703.26	Martins Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10867	2450.00	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10868	1040.00	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10869	1978.34	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10870	1048.80	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10875	595.68	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10879	1254.40	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10880	1744.95	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10881	1630.98	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10882	738.32	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10883	1766.38	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10884	1282.09	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10886	1759.50	Arrow Specialised Transport Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10887	2072.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10888	7019.70	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10889	3590.00	Butler Brothers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10890	2513.00	Butler Brothers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10891	364.06	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10894	960.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10895	1481.70	Headland Taxi Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10896	1081.10	Headland Taxi Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10897	1300.95	Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10898	2437.35	Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10899	1834.35	Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10903	952.00	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10904	1020.00	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10905	1672.19	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10906	2135.00	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10907	2080.80	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10908	1380.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10909	1960.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10910	510.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10911	1267.20	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10912	1250.40	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10913	1298.08	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10914	1197.68	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10916	1376.10	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10917	1298.10	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10918	1425.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10919	1359.90	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10920	1452.60	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10921	1225.98	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10922	1313.76	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10923	1581.90	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10928	3433.14	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10929	2641.01	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10931	3670.00	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10932	2751.96	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10933	3722.20	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10934	3419.40	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10936	3337.60	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10937	4262.20	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10938	4587.00	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10939	3768.60	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10940	3617.60	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10941	3890.25	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10942	2950.89	BN Gibson Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10943	2329.21	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10945	3537.80	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10946	3131.20	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10950	1755.01	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10954	580.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10955	900.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10966	1882.50	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10968	1590.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10970	2677.50	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10971	1224.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10972	1200.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10974	979.20	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10977	1200.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10978	720.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10990	660.00	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10991	780.00	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10999	2175.03	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-11007	1149.12	Nunns Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-11008	1155.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-11009	1755.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-11022	324.52	P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-11024	2448.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-11025	948.60	P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-10532	1388.25	Phoenix Academy Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11054	1260.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11055	630.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11056	825.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11063	7150.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11065	1033.48	Southside Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11067	909.00	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11068	707.00	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11072	1600.35	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11073	1080.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11074	1473.60	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11096	1851.30	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11097	2682.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11098	1113.75	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11099	911.25	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11100	1200.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11101	918.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11102	1653.90	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11103	2501.40	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11104	683.25	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11106	1500.90	Erewash Community Transport

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11107	1741.20	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11108	600.00	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11112	639.00	Ng11 Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11113	630.00	Ng11 Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11114	1210.00	Ng11 Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11116	1820.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11117	825.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11118	1050.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11119	900.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11121	804.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11122	900.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11124	921.60	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11125	612.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11126	1080.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11127	1695.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11128	1595.10	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11131	2338.14	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11132	2241.67	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11133	854.60	123 Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11134	1698.00	123 Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11136	600.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11142	1275.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11143	1392.30	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11144	897.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11145	1125.60	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11146	1213.80	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11147	1400.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11148	807.66	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11150	600.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11157	4994.40	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11204	1417.91	Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11205	1158.36	Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11211	1227.90	Ace Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11212	741.75	Ace Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11213	1251.75	Ace Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/01/2015	10-11542	600.00	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/01/2015	10-11543	600.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/01/2015	10-11544	487.50	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/01/2015	10-11549	1411.66	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/01/2015	10-11550	2047.50	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/01/2015	10-11621	1417.00	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/01/2015	10-11839	1192.50	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15635	1296.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15637	1728.00	Central Cars Nottm Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15639	1260.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15640	1680.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15641	600.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15644	1200.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15645	2472.14	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15647	1575.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15648	2860.95	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15649	2200.84	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15651	2961.60	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15652	2791.65	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15653	2564.55	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15655	2503.20	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15656	3196.65	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15657	3440.25	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15658	2887.20	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15659	2856.00	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15660	2329.65	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15661	1830.00	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15663	2653.35	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15664	2348.40	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15665	2093.40	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15669	1413.33	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15671	1081.65	Ace Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15672	628.20	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15673	628.20	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15674	575.00	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15675	575.00	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15676	1140.00	Eurocab 2000 Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15677	2394.00	Eurocab 2000 Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15678	2175.00	Eurocab 2000 Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15679	1425.00	Eurocab 2000 Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/01/2015	10-15810	2210.27	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/01/2015	10-15811	1474.30	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/01/2015	10-15812	2107.95	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/01/2015	10-15813	1890.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/01/2015	10-15814	2157.75	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/01/2015	10-15819	1863.90	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/01/2015	10-15820	2454.30	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	05/01/2015	10-10090	30000.00	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	05/01/2015	10-10091	15000.00	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	05/01/2015	10-10092	18000.00	Mass Special Engineering Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	05/01/2015	10-10093	25000.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/01/2015	10-10206	1058.55	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/01/2015	10-10213	522.83	Arrow Specialised Transport Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/01/2015	10-10219	991.13	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/01/2015	10-10246	1300.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/01/2015	10-10247	1400.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/01/2015	10-10249	1875.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/01/2015	10-10250	1425.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/01/2015	10-10251	1950.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/01/2015	10-10252	2100.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/01/2015	10-10254	2805.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/01/2015	10-10255	5775.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	07/01/2015	10-10313	151.24	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	07/01/2015	10-10333	840.00	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015	10-10877	1023.00	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015	10-10884	427.36	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015	10-10891	182.02	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015	10-10914	399.22	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015	10-10929	880.33	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015	10-10951	530.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015	10-10952	870.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015	10-10963	2400.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015	10-10965	525.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015	10-10975	2706.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015	10-10976	1485.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015	10-11026	680.85	P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	16/01/2015	10-11135	1200.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	16/01/2015	10-11141	625.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	16/01/2015	10-11148	807.66	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	16/01/2015	10-11150	600.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	20/01/2015	10-11544	487.50	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	20/01/2015	10-11546	1190.50	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	26/01/2015	10-11838	4773.60	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	27/01/2015	10-15635	144.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	27/01/2015	10-15637	192.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	27/01/2015	10-15649	733.61	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	30/01/2015	10-15814	719.25	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	15/01/2015	10-10818	10010.39	Lifesavers Direct
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/01/2015	10-11620	515.97	George Spencer Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	30/01/2015	10-15781	113884.71	Holgate Primary & Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	06/01/2015	10-10272	246.45	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	08/01/2015	10-10508	523.07	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	13/01/2015	10-10735	270.15	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16/01/2015	10-11238	101.43	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16/01/2015	10-11243	32.28	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16/01/2015	10-11247	104.26	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16/01/2015	10-11251	50.41	M Maloney Country Butchers & B Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	20/01/2015	10-11555	265.75	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	20/01/2015	10-11562	279.31	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	21/01/2015	10-11607	484.56	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	21/01/2015	10-11610	646.80	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	21/01/2015	10-11613	214.16	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	21/01/2015	10-11616	551.92	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	27/01/2015	10-15535	252.76	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	27/01/2015	10-15541	136.08	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	27/01/2015	10-15546	660.86	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	27/01/2015	10-15550	175.01	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	28/01/2015	10-15693	697.05	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	28/01/2015	10-15697	114.65	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	29/01/2015	10-15734	100.39	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	29/01/2015	10-15740	481.59	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	29/01/2015	10-15744	134.30	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	29/01/2015	10-15747	317.77	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	30/01/2015	10-15831	361.82	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	30/01/2015	10-15835	218.91	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	30/01/2015	10-15838	281.59	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	30/01/2015	10-15841	471.67	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	08/01/2015	10-10476	525.00	Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	08/01/2015	10-10477	975.00	Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	13/01/2015	10-10747	7058.00	Dukeries Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	19/01/2015	10-15860	1350.00	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	28/01/2015	10-15867	1350.00	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	09/01/2015	10-10521	551.94	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	16/01/2015	10-11217	522.65	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	16/01/2015	10-11285	3380.00	Zoes Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	20/01/2015	10-11471	2000.00	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/01/2015	10-11851	2937.94	College House Junior School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/01/2015	10-11855	4293.00	Priory Junior School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	27/01/2015	10-15680	28944.49	Priory Junior School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	19/01/2015	10-11376	275.82	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	28/01/2015	10-15510	1352.00	East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	28/01/2015	10-15511	17717.82	East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	28/01/2015	10-15512	1577.40	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	28/01/2015	10-15514	40375.70	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	28/01/2015	10-15515	19944.67	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	28/01/2015	10-15516	14257.45	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	28/01/2015	10-15517	32025.00	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	28/01/2015	10-15518	19338.95	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	28/01/2015	10-15613	234614.01	East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	28/01/2015	10-15614	1487917.77	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	30/01/2015	10-15786	23461.54	Home Group Limited

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	30/01/2015	10-15790	1681.84	Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	30/01/2015	10-15793	20912.09	Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	30/01/2015	10-15797	24162.47	Framework Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	30/01/2015	10-15799	22406.75	Nottingham Community Housing
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	02/01/2015	10-10065	4291.00	Retford Oaks Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	07/01/2015	10-10444	81782.00	Foxwood Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	08/01/2015	10-10492	52412.00	Barnby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/01/2015	10-11273	1765.00	The Bramcote School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/01/2015	10-11274	7932.00	Alderman White School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	20/01/2015	10-11569	13995.00	The Carlton Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	20/01/2015	10-11570	1846.00	Holy Cross Catholic Voluntary Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	20/01/2015	10-11571	7748.00	The Becket Catholic Voluntary Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	20/01/2015	10-11572	3879.00	St Edmund Campion Voluntary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	20/01/2015	10-11573	2695.00	Redhill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	20/01/2015	10-11574	3926.00	St Edmund Campion Voluntary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	20/01/2015	10-11575	11188.00	The Becket Catholic Voluntary Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	20/01/2015	10-11576	2300.00	Quarrydale Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	22/01/2015	10-11568	5130.00	The Priory Catholic Voluntary Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	22/01/2015	10-11631	40907.00	Cotgrave Candleby Lane School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	22/01/2015	10-11632	20037.00	Sacred Heart Catholic Voluntary Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	22/01/2015	10-11633	32925.00	Serlby Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	22/01/2015	10-11634	27153.00	St Philip Neri with St Bede Vol Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	22/01/2015	10-11636	12623.00	Tuxford Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	23/01/2015	10-11755	28080.00	Wainwright Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	26/01/2015	10-11847	1065.00	Ashfield Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	27/01/2015	10-15616	7040.00	George Spencer Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	27/01/2015	10-15617	5740.00	Chetwynd Road Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	27/01/2015	10-15618	582.00	Cotgrave Candleby Lane School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	27/01/2015	10-15619	6696.00	Quarrydale Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	27/01/2015	10-15620	1810.00	West Bridgford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	27/01/2015	10-15621	1149.00	Carlton Le Willows Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	27/01/2015	10-15622	16416.00	St Philip Neri with St Bede Vol Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/01/2015	10-10066	2244.69	Ordsall Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/01/2015	10-10067	1182.00	Alphabet House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/01/2015	10-10068	21637.73	DUPLICATE-Discovery Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/01/2015	10-10069	15533.28	Scottswood Pdn Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/01/2015	10-10070	12991.86	Scotts Wood Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/01/2015	10-15844	1130074.33	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/01/2015	10-10096	28343.11	Breedon House Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/01/2015	10-15846	7654.00	Wyntax
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/01/2015	10-10288	4128.01	Foxy Creek Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/01/2015	10-10289	7552.94	Southfields Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/01/2015	10-10290	641.34	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/01/2015	10-10291	570.02	Tracey Streeter Childminding Servic

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/01/2015	10-10292	8455.61	Balderton Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/01/2015	10-10294	10944.61	Leahurst Road Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/01/2015	10-10295	10165.68	Busy Bees Pre-School (Sutton)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/01/2015	10-10296	18652.45	Burton Joyce Wraparound Care Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/01/2015	10-10293	4637.99	Burton Joyce Wraparound Care Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/01/2015	10-10485	952.95	The Orchard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/01/2015	10-10486	1068.90	Brookhill House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/01/2015	10-10487	791.70	Alphabet House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/01/2015	10-10488	1282.68	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10765	16033.50	Arnold House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10766	973.98	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10767	6404.91	Upton Crickets Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10768	24797.30	Treetops Nursery (Clipstone)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10769	641.34	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10770	855.04	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10771	10260.43	Sutton Bonington Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10772	2399.04	Sunbeams Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10773	5082.84	Sparkle Daycare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10774	12849.48	Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10775	1346.81	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10776	1116.36	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10777	950.04	Lyndsay's Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10778	5462.73	Kneesall Pre School & Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10779	878.85	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10780	641.34	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10781	4798.08	Cheeky Monkeys Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10782	570.02	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10783	3040.38	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10832	8901.90	Children's House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10833	1068.90	Woodthorpe Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10834	916.20	Shaping Futures Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10835	1068.90	Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10836	2137.80	Netherfield Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10837	1603.35	Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10838	1068.90	Scottswood Pdn Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10839	3206.70	Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10840	1282.68	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10845	13443.19	Pre-School 345
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10891	182.02	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/01/2015	10-11288	2541.42	Tiny Teddies @ Roko
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/01/2015	10-11289	950.04	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/01/2015	10-11290	950.04	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/01/2015	10-11291	641.34	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/01/2015	10-11292	3610.15	Little Rascals Pre-School

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/01/2015	10-11293	641.34	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/01/2015	10-11294	1282.68	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/01/2015	10-11295	641.34	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/01/2015	10-11595	641.34	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/01/2015	10-11596	641.34	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11704	1068.90	DUPLICATE-Discovery Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11732	4489.38	The Learning Tree Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11733	2565.36	The Learning Tree Day Nursery 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11734	641.34	Sutton Centre Under 5'S Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11735	534.45	Puddleducks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11736	1282.68	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11737	534.45	Little Acorns Shireoaks
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11738	5130.72	The Rocking Horse Child Care Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11739	1900.08	Millfield Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11740	712.53	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11741	1641.27	Beeston Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11742	2232.72	Jelly Totz Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/01/2015	10-11796	1282.68	Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/01/2015	10-11797	641.34	Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/01/2015	10-11798	2280.09	Busy Bees Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/01/2015	10-11799	712.60	Alphabet House Day Nursery WB
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/01/2015	10-10281	630.00	Alphabet House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/01/2015	10-11817	12103.56	Farnsfield Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/01/2015	10-15532	2565.36	Ashfield Plaza Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/01/2015	10-15533	3848.04	Fun Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/01/2015	10-15623	622.05	Balderton Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/01/2015	10-15624	687.15	Galaxies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/01/2015	10-15690	1880.55	Zoe's Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/01/2015	10-15700	8716.68	North Muskham Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/01/2015	10-15701	1924.02	Young Rascals Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/01/2015	10-15702	3933.55	Kirkby Cross Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/01/2015	10-15703	1282.68	All Saints C Of E Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/01/2015	10-15704	2090.57	Breedon House Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/01/2015	10-15876	84702.89	The National Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/01/2015	10-15887	20477.67	Independent Childcare Group Of Schs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/01/2015	10-10073	1777.50	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/01/2015	10-10074	1837.50	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/01/2015	10-10075	1642.50	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/01/2015	10-10076	2392.50	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/01/2015	10-10077	1927.50	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/01/2015	10-10078	2100.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/01/2015	10-10079	1927.50	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/01/2015	10-10081	2376.00	Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/01/2015	10-10245	1350.00	Nottingham Minibuses & Coaches

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/01/2015	10-10248	2250.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/01/2015	10-10257	2187.60	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/01/2015	10-10258	5373.20	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/01/2015	10-10259	2107.65	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/01/2015	10-10260	1912.50	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/01/2015	10-10261	1171.20	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/01/2015	10-10262	1875.00	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10301	1275.00	All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10302	1050.00	All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10304	1200.00	Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10305	1699.80	Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10318	447.52	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10325	1050.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10353	2124.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10354	1935.00	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10355	1353.00	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10359	1147.50	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10370	2400.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10371	2400.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10372	1959.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10373	2090.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10374	2242.80	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10375	2127.00	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10376	1618.60	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10377	1937.70	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10378	900.00	K & R Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10379	945.00	Meden Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10380	1727.40	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10381	2391.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10382	2047.60	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10383	2251.50	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10384	2074.80	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10385	1521.50	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10386	2136.50	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10387	2142.50	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10388	1507.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10389	9829.50	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10391	2696.60	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10392	2631.60	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10393	4480.68	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10395	120.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10397	2416.12	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10400	2399.25	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10401	1820.87	Travel Wright Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10403	1443.00	Ashfield Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10404	1470.00	Wilfreda Beehive
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10408	1185.00	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10409	4950.00	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10411	2424.05	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10412	2207.00	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10413	1895.00	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10414	2199.10	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10415	1813.90	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10417	1125.00	Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10425	3442.50	Isle Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10430	770.00	Broadsword Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10431	1575.00	Travel Liner
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10432	2026.00	Nottingham Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10433	2085.00	Nottingham Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10434	1829.00	Nottingham Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10435	1966.70	Nottingham Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10436	2216.10	Nottingham Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-10854	546.06	Dial A Trip
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-10855	2472.20	Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-10856	1792.60	Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-10858	17000.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-10859	15300.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-10860	17000.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-10861	12750.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-10969	900.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-10979	1934.10	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-10980	1852.95	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-10981	1786.95	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-10982	1770.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-10983	1812.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-10987	1847.80	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-10988	1857.10	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-10989	1652.90	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-10992	1325.87	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11001	2145.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11003	1386.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11004	2475.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11005	1836.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11010	1989.75	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11011	2049.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11012	1923.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11013	2130.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11014	2169.30	Tiger European Uk Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11015	2223.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11016	2203.10	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11017	2775.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11018	2325.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11019	727.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11020	2337.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11021	2446.30	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11022	324.53	P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11028	1170.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11033	984.89	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11049	1866.80	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11050	1454.10	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11051	1532.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11052	1329.95	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11053	1512.90	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11057	2298.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11058	1277.80	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11059	1461.60	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11060	2171.70	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11061	1623.45	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11062	2287.50	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11075	2106.40	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11076	2100.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11077	4123.45	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11078	2585.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11079	14648.25	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11080	9200.95	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11081	2385.90	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11091	2537.80	Butler Brothers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11092	1904.55	Butler Brothers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11154	2605.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11158	2341.20	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11169	3866.82	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11173	920.70	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11192	3814.05	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11193	3797.15	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11194	3907.62	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11201	950.55	Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11202	1782.00	Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11208	1280.55	Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JDA	02/01/2015	10-10034	2299.69	Bilthorpe Youth Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	06/01/2015	10-10270	657.00	Ball & Sons Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	12/01/2015	10-10548	834.50	Key Construction
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	15/01/2015	10-10830	614.50	Crestra Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	15/01/2015	10-10831	672.50	BL Property Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	21/01/2015	10-11604	718.00	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	26/01/2015	10-11629	766.00	Intex Building & Maintenance
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	26/01/2015	10-11846	672.50	BL Property Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BCA	29/01/2015	10-15768	131.18	Siemens Infra & Cities Mobility & L
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	14/01/2015	10-10804	1393.78	Anglian Water
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	07/01/2015	10-10361	3454.50	Vallances Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	07/01/2015	10-10405	1823.13	Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	15/01/2015	10-10900	2348.01	Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	15/01/2015	10-10925	3411.26	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	15/01/2015	10-10927	3276.84	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	15/01/2015	10-10947	2908.63	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	15/01/2015	10-11035	4540.20	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	20/01/2015	10-11547	3246.20	Mct Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	20/01/2015	10-11548	3408.51	Mct Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	27/01/2015	10-15666	3054.06	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	30/01/2015	10-15816	2674.22	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/01/2015	10-10243	640.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	07/01/2015	10-10299	290.02	All Wayz Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	07/01/2015	10-10349	174.21	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	07/01/2015	10-10419	663.00	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	15/01/2015	10-10902	567.72	Midfield Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	15/01/2015	10-10944	2588.60	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	15/01/2015	10-10947	407.39	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	15/01/2015	10-11029	972.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	16/01/2015	10-11104	683.25	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	16/01/2015	10-11120	1175.04	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	20/01/2015	10-11551	690.00	AAA Cabs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	27/01/2015	10-15662	2718.03	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	27/01/2015	10-15666	427.76	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	30/01/2015	10-15816	374.56	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/01/2015	10-10160	798.70	Southside Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/01/2015	10-10162	660.00	Alpha Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/01/2015	10-10193	810.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/01/2015	10-10196	899.25	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/01/2015	10-10201	86.05	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/01/2015	10-10203	565.48	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/01/2015	10-10234	800.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/01/2015	10-10235	800.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/01/2015	10-10236	3313.59	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/01/2015	10-10237	2047.29	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/01/2015	10-10238	800.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/01/2015	10-10239	1160.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/01/2015	10-10240	1020.00	Bridges Transport Services

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/01/2015	10-10241	700.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/01/2015	10-10244	2174.04	Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	07/01/2015	10-10348	2741.76	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	07/01/2015	10-10351	2875.32	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	07/01/2015	10-10364	589.80	Aaeron Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	07/01/2015	10-10365	577.08	Aaeron Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	07/01/2015	10-10405	276.03	Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	07/01/2015	10-10423	1112.55	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/01/2015	10-10558	1155.44	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/01/2015	10-10559	1333.20	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10871	602.10	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10872	749.10	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10873	936.64	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10874	598.50	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10876	525.60	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10878	1207.80	Acorn Contracts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10901	2379.30	Midfield Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10925	366.01	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10935	3600.00	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10947	374.18	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10953	800.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10956	920.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10957	856.80	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10958	1579.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10959	640.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10960	522.24	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10961	542.64	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10962	1377.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10964	571.20	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10967	756.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10973	823.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-11027	1152.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-11032	1409.41	In Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/01/2015	10-11123	631.04	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/01/2015	10-11137	517.50	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/01/2015	10-11138	558.80	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/01/2015	10-11139	560.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/01/2015	10-11140	682.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/01/2015	10-11214	2100.00	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	27/01/2015	10-15634	556.40	Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	27/01/2015	10-15645	214.96	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	27/01/2015	10-15654	3780.00	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	27/01/2015	10-15666	392.89	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	30/01/2015	10-15809	584.22	Alert Cars Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	30/01/2015	10-15816	344.02	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	30/01/2015	10-15821	856.80	Beechwood Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	02/01/2015	10-10036	489061.82	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	02/01/2015	10-10048	82203.12	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	06/01/2015	10-10272	1329.43	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	08/01/2015	10-10508	1501.13	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	08/01/2015	10-10511	1202.86	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	13/01/2015	10-10735	2340.78	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/01/2015	10-11238	6938.23	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/01/2015	10-11243	1472.20	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/01/2015	10-11247	3682.38	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/01/2015	10-11251	4891.87	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/01/2015	10-11555	2296.56	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/01/2015	10-11560	1192.48	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/01/2015	10-11562	1119.70	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/01/2015	10-11566	1875.14	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/01/2015	10-11606	1023.95	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/01/2015	10-11607	92.78	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/01/2015	10-11610	2671.13	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/01/2015	10-11613	1236.30	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/01/2015	10-11616	270.05	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/01/2015	10-15535	2279.58	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/01/2015	10-15541	1580.39	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/01/2015	10-15546	65.93	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/01/2015	10-15550	1455.25	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/01/2015	10-15693	2471.89	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/01/2015	10-15697	1040.20	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/01/2015	10-15734	4235.09	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/01/2015	10-15739	597.52	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/01/2015	10-15740	37.78	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/01/2015	10-15743	1908.41	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/01/2015	10-15744	1535.88	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/01/2015	10-15747	246.33	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	30/01/2015	10-15829	587.05	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	30/01/2015	10-15830	852.82	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	30/01/2015	10-15831	57.84	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	30/01/2015	10-15835	1242.18	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	30/01/2015	10-15841	2860.44	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	30/01/2015	10-10516	106.62	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	26/01/2015	10-11845	654.28	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	07/01/2015	10-10282	4500.00	Notts Deaf Society Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	08/01/2015	10-10472	4500.00	Notts Deaf Society Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	02/01/2015	10-10036	52152.71	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	02/01/2015	10-10048	1553.00	British Red Cross Society

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15786	11767.74	Home Group Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15788	9320.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15789	1080.00	Reach Housing Gloria Miller
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15790	5096.00	Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15792	44595.56	Royal Society Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15794	83169.08	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15795	2920.00	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15796	2160.00	Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15797	368810.02	Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15799	4638.18	Nottingham Community Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15801	4440.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15802	16087.92	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15803	5720.00	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15804	28151.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15805	11600.00	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15806	12040.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15807	1840.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15808	2360.00	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	05/01/2015	10-10097	871.28	Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	05/01/2015	10-10100	443.56	Carisbrooke Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	05/01/2015	10-10102	471.28	Newton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	05/01/2015	10-10107	712.86	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10573	601.97	Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10576	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10581	1283.16	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10586	237.62	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10588	21716.60	Eastlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10592	1061.38	Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10594	871.28	Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10600	316.83	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10604	760.39	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10606	332.67	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10608	855.44	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10611	1156.42	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10617	1124.74	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10621	427.72	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10623	316.83	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10626	443.56	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10640	332.67	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10649	665.34	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10674	728.71	Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10700	110.89	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10703	221.78	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10711	221.78	Lancaster Grange Newark

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15447	443.56	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15449	443.56	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15452	443.56	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15458	443.56	Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15468	443.56	Ashcroft Care Home (Derbyshire)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15475	-443.56	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15477	610.44	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15479	443.56	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15481	443.56	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15484	443.56	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/01/2015	10-15557	443.56	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/01/2015	10-15559	443.56	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/01/2015	10-15561	610.44	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/01/2015	10-15563	610.44	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/01/2015	10-15569	443.56	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/01/2015	10-15571	443.56	The Firs Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/01/2015	10-15573	443.56	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	26/01/2015	10-11907	2477.56	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	26/01/2015	10-11963	792.64	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	26/01/2015	10-13566	952.00	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	26/01/2015	10-13567	1304.00	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	26/01/2015	10-14250	1108.92	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	26/01/2015	10-14530	1292.96	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	26/01/2015	10-14607	1246.00	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	26/01/2015	10-14710	827.88	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	27/01/2015	10-14709	1981.32	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015	10-10032	1542.00	Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015	10-10033	514.40	Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015	10-10036	104081.12	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015	10-10040	2912.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015	10-10041	1326.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015	10-10042	1794.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015	10-10044	800.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015	10-10045	1759.50	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015	10-10048	3445.28	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015	10-10060	628.96	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015	10-10061	518.00	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015	10-10062	1200.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015	10-10063	2184.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015	10-10064	676.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015	10-10072	628.96	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10029	3320.00	N C H A (Claremont Road Project)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10030	3811.76	N C H A (Claremont Road Project)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10054	3811.76	N C H A (Claremont Road Project)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10055	3320.00	N C H A (Claremont Road Project)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10097	3470.19	Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10099	7515.43	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10100	1846.12	Carisbrooke Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10102	1740.00	Newton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10104	3276.00	Newton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10105	2691.43	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10106	6903.86	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10107	3709.29	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10109	1784.32	Alexandra Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10110	1784.32	Alexandra Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10111	6426.00	The Limes - Cambian Healthcare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10112	2900.80	Chester Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10113	7120.00	Heathcotes CB LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10083	780.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10084	1560.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10085	3640.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10086	546.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10116	1623.48	The Mill House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10120	3167.52	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10121	3425.52	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10122	1842.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10123	1348.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10124	2388.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10125	3064.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10126	3167.52	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10131	2164.00	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10134	1824.00	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10136	558.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/01/2015	10-10452	708.24	Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/01/2015	10-10453	728.00	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/01/2015	10-10454	1056.40	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10489	706.22	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10490	595.85	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10491	513.31	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10495	4664.96	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10496	555.85	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10497	529.25	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10498	520.08	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10499	539.75	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10500	533.40	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10501	579.90	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10502	594.75	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10503	535.92	Sterling Homecare Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10504	579.04	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10505	576.41	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2015	10-10446	2142.96	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2015	10-10447	2376.96	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2015	10-10448	1960.96	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2015	10-10449	520.00	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2015	10-10450	621.60	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2015	10-10527	771.45	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2015	10-10528	720.02	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10551	1081.44	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10552	1081.44	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10553	1081.44	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10554	5013.92	Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10560	1508.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10561	5534.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10566	7562.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10573	3056.29	Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10575	4999.68	Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10576	2204.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10578	1413.00	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10579	5517.43	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10580	538.29	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10582	515.57	Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10583	1203.00	Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10584	2692.43	Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10585	3494.43	Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10586	1180.71	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10589	25071.43	Bracken Villa Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10590	4887.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10591	2225.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10592	5243.00	Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10594	4329.29	Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10596	17483.14	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10597	890.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10598	5084.72	Danybryn Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10600	1574.29	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10602	1210.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10603	6795.86	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10604	3778.29	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10606	1653.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10608	4250.57	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10610	2278.57	Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10611	5203.86	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10613	3877.86	The Moorlands Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10614	3498.86	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10615	3633.43	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10616	1614.86	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10617	6521.86	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10619	890.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10620	514.28	Pingle Nook Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10621	2225.57	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10623	1648.57	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10625	3162.43	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10626	8407.71	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10628	6533.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10629	512.00	Glensesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10630	4926.57	Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10631	21952.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10632	1968.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10633	3657.43	Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10634	538.29	The Farthings Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10635	3824.00	The Farthings Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10636	4008.00	The Farthings Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10637	821.86	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10638	2166.71	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10639	1643.71	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10640	1308.00	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10642	523.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10643	1569.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10644	710.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10645	994.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10646	2201.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10647	994.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10648	523.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10649	3462.00	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10651	2234.64	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10652	2458.52	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10653	2380.00	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10654	2022.52	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10655	2022.52	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10656	2022.52	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10657	2022.52	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10659	3069.84	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10661	2022.52	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10662	2689.00	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10663	700.00	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10664	1912.16	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10665	2435.28	Mencap 545

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10666	2858.68	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10667	1965.00	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10668	2103.20	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10669	2770.52	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10671	2587.12	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10672	3063.77	Yolanta House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10673	2550.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10674	5711.29	Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10676	1420.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10677	1114.29	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10678	1766.64	Springfield Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10679	1766.64	Springfield Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10680	1782.50	Midland Hotel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10681	605.57	Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10682	569.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10683	1046.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10684	1184.89	Albany House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10685	890.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10686	1917.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10687	994.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10688	1491.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10689	2201.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10690	1207.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10691	1207.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10692	809.29	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10693	1545.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10694	1986.43	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10695	1986.43	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10696	1471.43	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10697	809.29	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10698	8679.86	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10699	19374.14	Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10700	499.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10702	826.43	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10703	998.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10705	1207.86	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10706	1600.00	The Vines
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10707	1656.00	Holmleigh Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10708	1788.00	Eresby Hall (Lincs)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10709	10864.00	Doulton Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10710	1756.00	Greenacres Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10711	1178.22	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10713	942.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10714	1500.24	Acorn House

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10715	11704.86	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10717	30315.00	Heathcotes - Carrington Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10718	2547.52	Laura Chambers Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10719	13441.14	Ashcroft Care Home (Derbyshire)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10721	4800.00	Whitwell Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10722	3148.52	Whitwell Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10723	4331.24	Whitwell Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2015	10-10728	7445.28	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2015	10-10729	6605.28	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2015	10-10730	9545.28	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2015	10-10731	17420.76	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2015	10-10732	6925.80	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2015	10-10733	8794.80	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2015	10-10734	7882.86	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10133	3758.67	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10451	516.00	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10556	1812.35	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10557	2962.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10727	1664.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10764	838.80	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10786	1087.80	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10789	20597.64	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10790	26089.56	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10791	24975.72	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10793	1398.60	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10794	1642.68	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10805	515.13	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10806	529.25	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10807	539.75	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10808	533.40	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10809	610.78	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10810	594.75	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2015	10-10814	6650.00	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2015	10-10821	1642.68	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10117	1882.92	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10118	2053.28	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10119	3588.04	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10570	165217.00	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10751	1193.40	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10752	902.70	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10753	652.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10754	902.70	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10755	718.08	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10756	652.80	Thera East Midlands

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10757	652.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10758	652.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10759	522.24	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10760	522.24	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10820	1300.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10824	2302.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-11042	1638.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-11043	1081.44	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-11044	7658.51	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-11045	9176.48	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-11046	9176.48	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-11260	9065.00	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-11261	2083.90	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-11268	4451.64	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-11286	4244.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-10815	936.00	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11319	2621.48	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11327	24388.68	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11328	27454.56	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11330	1911.72	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11338	6440.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11339	3116.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11346	848.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11347	1642.68	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11348	1642.68	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11349	1642.68	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11350	1642.68	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11351	1642.68	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11352	1642.68	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11353	1642.68	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11354	1642.68	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11355	1642.68	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11361	2298.50	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11362	6565.07	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11390	942.00	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11391	1614.86	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11392	1744.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11394	5921.14	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11395	2422.29	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11396	942.00	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11397	3768.00	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11398	825.00	Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11400	855.43	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11402	2911.00	Beeches Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11403	874.71	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11404	12391.22	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11406	5212.86	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11407	969.43	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11408	523.00	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11409	507.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11410	1102.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11412	1129.14	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11414	2140.71	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11415	551.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11417	4005.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11418	3034.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11419	1086.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11420	994.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11421	2615.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11422	523.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11423	4184.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11424	1374.57	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11425	762.86	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11426	874.71	Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11427	890.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11429	874.71	Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11430	523.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11431	523.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11432	3162.43	Elm Tree House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11433	523.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11434	1720.59	Kingfisher Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11435	4299.00	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11436	2102.95	Yolanta House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11437	1204.57	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11439	6908.57	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11440	3400.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11441	994.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11442	2953.20	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11443	2615.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11444	4633.70	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11445	1042.59	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11446	579.20	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11447	695.07	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11449	1988.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11450	2485.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11451	994.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11452	994.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11453	4344.00	Leawood Manor

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11454	2987.86	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11455	2225.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11456	1335.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11457	3262.86	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11459	3778.29	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11461	2000.32	Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11462	1376.15	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11463	1476.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11464	508.57	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11465	1118.57	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-10571	518.80	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-10750	1040.00	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-10787	2503.20	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-10788	3179.20	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-10822	3019.24	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-10823	3019.24	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11258	650.00	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11259	728.00	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11324	4004.08	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11448	2549.03	Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11466	7686.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11467	7235.60	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11468	4644.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11473	3116.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11475	1556.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11476	2509.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11477	1858.76	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11478	624.00	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11481	1040.00	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11482	728.00	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11483	520.00	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11578	1480.29	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11579	1014.99	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11580	543.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11581	1629.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11582	543.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11583	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/2015	10-11584	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-10132	1884.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-10816	936.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-10817	2248.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11257	3683.76	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11262	4460.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11586	1560.00	Thera East Midlands

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11587	822.08	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11588	822.08	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11589	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11590	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11591	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11592	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11593	4664.96	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11601	605.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11602	605.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11603	572.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11622	503.39	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11623	529.25	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11624	539.75	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11625	533.40	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11626	594.75	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11627	535.92	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-10115	1167.40	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-10287	1167.40	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-10785	2334.80	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11047	4837.52	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11263	624.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11264	1167.40	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11265	1167.40	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11266	1167.40	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11267	780.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11341	1748.12	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11342	1748.12	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11343	1748.12	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11344	1748.12	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11345	1748.12	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11474	1748.12	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11628	581.46	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11643	1558.12	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11644	1712.90	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11645	1610.00	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11646	2340.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11681	1300.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11743	605.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11744	754.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-10114	5768.52	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-10482	1640.44	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-10483	2107.20	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-10484	2107.20	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-10784	1704.20	Thera East Midlands

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11751	1167.40	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11757	1167.40	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11803	5197.50	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11810	1504.75	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11822	558.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11823	853.88	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11824	2028.60	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11825	15365.00	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11826	5440.36	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11827	1940.40	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11828	3921.60	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11829	1056.40	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11830	1186.76	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11831	2621.48	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11832	3131.48	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11833	2131.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11834	5107.48	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11835	2894.16	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11836	2894.16	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11837	2894.16	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11860	1880.00	Scalford Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11861	1780.00	Scalford Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11862	6136.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11863	6060.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11864	5469.20	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11865	5492.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11867	5440.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11868	4347.60	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11869	6744.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11870	5848.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11871	5572.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11872	6004.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11873	2084.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11874	834.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11875	2200.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11877	1884.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11878	1884.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11879	1884.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11880	2100.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11881	2100.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11883	1884.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11884	1984.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11885	4172.00	Because We Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11886	4569.60	Because We Care Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11887	9639.00	Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11888	9953.28	Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11889	9665.36	Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11890	7772.00	Freedom Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11891	9710.48	Freedom Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11892	6439.84	Corner View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11893	3000.00	Corner View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11894	3561.44	Corner View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11895	3561.44	Corner View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11896	1604.00	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11897	1604.00	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11898	1744.00	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11900	1604.00	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11901	1860.00	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11903	1604.00	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11904	1604.00	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11905	1744.00	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11908	1828.76	St Marys Convent
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11909	1047.40	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11910	2631.26	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11911	1171.40	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11912	2276.00	Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11913	3276.00	Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11914	2276.00	Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11915	3311.00	Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11916	2316.00	Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11917	3752.00	Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11918	2276.00	Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11919	3498.52	Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11920	2862.80	Four Seasons (Evedale) Ltd Re Rando
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11921	1784.32	Arden Lea Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11922	1784.32	Arden Lea Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11923	13361.60	Station House Annex
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11924	15800.00	Hesley Village & Nursing Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11925	2308.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11927	2276.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11928	2476.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11930	2092.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11931	2276.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11932	2476.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11934	2276.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11935	2308.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11938	2092.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11939	2476.00	Ashcroft

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14405	1604.00	Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14406	1604.00	Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14407	7454.48	Heathcotes M Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14408	6850.32	Heathcotes M Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14409	10272.52	Heathcotes M Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14410	8064.12	Heathcotes M Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14411	6528.00	Heathcotes M Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14412	3976.00	Sherwood House Res. Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14413	3976.00	Sherwood House Res. Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14414	3976.00	Sherwood House Res. Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14415	1018.29	Sherwood House Res. Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14416	2324.84	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14417	2232.64	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14418	2182.80	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14419	2521.36	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14421	2232.64	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14423	1787.20	Yolanta House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14424	1784.32	Yolanta House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14425	1784.32	Yolanta House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14426	1784.32	Yolanta House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14427	1709.52	Hawthorne Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14428	817.20	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14429	1780.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14430	1780.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14431	1920.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14432	1780.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14433	1780.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14434	1780.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14435	1860.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14436	1780.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14437	1860.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14438	1780.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14439	1834.20	Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14440	1843.48	Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14441	4140.88	Mencap - Milverton Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14442	1616.00	Seacroft Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14443	2960.84	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14445	3028.84	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14447	3024.52	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14449	4496.16	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14451	5707.14	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14452	4744.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14453	3468.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14454	2960.96	Pathfinders Neurological Care Centr

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14568	4081.56	Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14569	1996.00	Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14571	1996.00	Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14573	1996.00	Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14575	1984.00	Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14577	1996.00	Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14579	1996.00	Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14581	1996.00	Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14583	1996.00	Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14586	1996.00	Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14588	1600.00	Hunters Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14589	3528.40	The Hill - Leonard Cheshire Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14590	6277.04	CHHG Ltd T/A Gretton Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14591	2473.76	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14592	4357.40	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14593	2336.52	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14594	2792.00	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14595	2381.72	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14596	2381.72	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14598	9255.00	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14599	1762.16	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14600	1762.16	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14602	1762.16	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14603	1854.92	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14604	1912.28	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14605	1762.16	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14608	861.98	Victoria Court Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14609	1678.64	Cantley Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14610	1616.00	Ruckland Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14611	3096.68	Gregory Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14612	1766.64	Springfield Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14613	1766.64	Springfield Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14614	3751.20	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14616	5772.84	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14618	2088.12	Barrow Hall Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14619	1620.08	Collington Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14620	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14621	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14622	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14623	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14624	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14625	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14626	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14627	1988.00	Clipstone Hall Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15279	2794.05	P A Investments Ltd T/A Manor Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15280	2200.00	Waterside Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15281	6528.00	Heathcotes Care (Sawley)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15282	2156.44	The Vicarage Nursing Home (Shrewsbu
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15283	1896.00	Orchard House Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15284	1664.00	Orchard House Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15285	1988.00	Laxfield House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15286	2300.00	Egerton Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15287	1880.00	Westroyd Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15288	4540.00	Alice Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15289	1744.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15291	1744.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15293	1604.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15294	1604.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15295	1744.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15297	1744.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15299	1604.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15300	1744.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15302	1744.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15304	1744.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15306	1604.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15307	1604.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15308	1604.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15309	1744.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15311	1604.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15313	1604.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15315	2071.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15317	1744.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15319	1604.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15320	1664.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15322	1610.00	Stoneswood Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15323	1500.00	European Care & Lifestyles (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15325	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15326	508.57	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15327	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15328	18181.44	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15329	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15330	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15331	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15332	10934.29	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15333	1756.00	St Claire Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15334	5385.14	The Willows Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15335	3480.00	Bassingham Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15337	7056.00	Lawrence Mews

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15338	3400.00	Beech House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15339	6147.80	Weston Favell Houses
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15340	2189.52	Hall Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15341	1709.52	Hall Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15342	1829.52	Hall Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15343	4116.00	Markham House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15344	1788.00	Doulton Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15345	6812.00	The Old Orchard (Scope)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15346	6292.00	The Old Orchard
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15347	5440.00	The Old Orchard
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15348	6728.00	The Old Orchard
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15349	8446.77	Shelton Lock Residential & Nursing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15350	2877.44	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15351	2331.80	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15352	2068.32	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15353	2502.60	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15354	1864.40	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15355	2095.08	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15356	1864.40	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15357	2068.32	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15358	1864.40	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15359	4369.88	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15360	1864.40	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15361	1756.00	Greenacres Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15362	2308.00	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15364	3551.56	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15365	2792.00	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15366	1285.71	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15367	3649.00	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15368	3724.00	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15370	2308.00	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15372	2284.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15374	2204.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15376	2068.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15377	2284.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15379	2204.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15381	2204.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15383	2204.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15386	2028.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15387	2012.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15388	1884.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15389	2012.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15390	3768.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15391	1884.00	Gedling Village Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15392	2012.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15393	1884.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15394	1884.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15395	2092.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15396	1884.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15397	2012.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15398	3088.44	Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15400	3740.00	Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15401	1685.88	Ridgeway Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15403	4793.40	Trust Care Ltd T/A Wrawby Hall Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15404	1864.32	Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15405	1864.32	Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15406	2000.32	Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15407	1864.32	Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15408	1864.32	Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15409	1852.84	Yew Tree Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15410	2800.00	Ambleside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15411	1800.00	Castlecroft Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15412	2956.44	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15414	2308.00	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15416	2092.00	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15417	2308.00	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15419	2388.00	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15421	3132.00	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15422	2456.44	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15424	1831.92	Bay Tree Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15425	1575.92	Pitchill House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15426	1840.00	The Orders of St John Care Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15427	2101.16	Oak View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15428	5776.00	Park View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15429	6546.88	Riverside House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15430	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15432	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15434	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15436	1604.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15437	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15439	1799.28	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15441	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15443	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15445	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15447	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15449	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15451	1604.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15452	1744.00	Beeston Lodge Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15454	6580.00	Heathcotes - Carrington Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15455	3200.00	Cockington House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15456	7120.00	Heathcotes CB LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15457	2800.00	Westfield Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15458	2100.00	Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15460	3800.00	Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15461	1697.92	Liversage Court Residential Care Ho
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15462	8981.70	Woodville Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15463	7192.00	The Baden Powell Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15464	14400.00	Forest Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15465	14400.00	Forest Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15466	12685.71	Forest Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15467	2380.00	Kathleen Rutland Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15468	2476.00	Ashcroft Care Home (Derbyshire)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15470	9400.00	The Chantry
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15471	1686.44	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15472	4800.00	Whitwell Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15473	3148.52	Whitwell Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15474	4331.24	Whitwell Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15475	1464.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15477	1744.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15479	1744.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15481	1744.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15483	1604.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15484	1744.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15486	1968.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15487	1968.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15488	1968.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15489	1968.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15490	1780.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15491	1780.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15492	1780.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15493	1968.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15494	1780.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15495	1780.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15496	1968.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15497	1780.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15498	1780.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15499	953.57	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15500	1780.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15501	1968.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15502	1968.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-14938	989.14	Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15557	2110.00	Howson Care Centre

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15559	1740.00	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15561	1740.00	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15563	1740.00	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15565	1780.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15566	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15567	2092.00	Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15568	2092.00	Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15569	1988.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15571	1845.08	The Firs Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15573	2386.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15575	7956.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15576	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15577	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15579	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15580	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15581	1270.14	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15582	3990.48	Manor Veiv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15583	6297.44	Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15584	7752.00	Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15585	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15586	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15587	2196.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15588	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15589	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15590	2092.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15591	2092.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15592	4800.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15593	2109.92	Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15594	2492.60	Willow Garth Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15595	1891.12	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15596	1488.92	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15597	1849.12	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15598	2357.52	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15599	1886.04	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15600	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15601	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15602	2172.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15603	2172.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15604	1326.00	Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15605	1326.00	Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15606	1326.00	Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15607	1326.00	Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15608	1326.00	Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15609	1988.00	Jubilee Court

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15610	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15611	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15612	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15681	1153.11	JRH Support LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11479	2164.00	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11480	2126.32	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11811	1748.12	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11812	1060.36	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11813	570.76	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11840	1518.36	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11841	1983.24	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11842	1983.24	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11843	2351.16	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11844	1518.92	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-15685	1269.64	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-15687	1137.64	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-15688	5534.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-15689	7562.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-15691	3781.25	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-10524	820.98	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15705	541.80	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15706	508.15	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15707	632.10	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15708	529.25	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15709	524.65	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15710	533.40	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15711	577.85	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15712	594.75	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15713	535.92	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15714	579.04	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15731	708.24	Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15732	1319.50	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15733	629.10	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15763	848.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15764	848.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15765	1040.00	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15766	1872.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15767	3064.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15774	3425.52	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15775	3167.52	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15776	1842.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15777	3167.52	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15778	1348.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15779	2388.00	Fitzroy

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15873	2081.43	Freeways
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15881	2310.00	Hf Trust Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-10475	520.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-10478	962.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-10479	598.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-10523	846.24	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-11314	2335.32	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-11315	3951.68	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-11316	4493.84	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-11317	3778.12	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-11318	3096.88	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-11329	1261.79	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-11331	1911.72	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-11340	3816.80	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-11804	1556.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-11805	1556.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-11806	1556.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-11807	1556.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-11808	1556.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-11809	1556.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-11814	1556.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-11815	722.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-11816	842.10	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2015	10-15828	2677.52	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	07/01/2015	10-10276	7932.96	Penderels Trust (L Selby)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	28/01/2015	10-15870	25000.00	Carers Federation Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	28/01/2015	10-15871	25000.00	Carers Federation Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	05/01/2015	10-10024	4056.79	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	12/01/2015	10-10598	-495.80	Danybryn Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	12/01/2015	10-10657	-319.40	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	12/01/2015	10-10659	-319.40	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	12/01/2015	10-10669	-319.40	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	20/01/2015	10-10025	1300.00	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-10027	1118.45	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-11865	-283.40	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-12175	-495.80	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-12371	-319.40	Boulevard Care Re Link House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-12564	-319.40	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-12723	-319.40	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-12735	-491.80	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-12791	-319.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-12793	-319.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-12795	-319.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-12798	-319.40	Loreto Cottage

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-12800	-319.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-12802	-315.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-12804	-319.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13166	-495.80	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13295	-363.60	Sense
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13403	-319.40	Newland Hurst
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13405	-319.40	St Catherine's
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13431	-319.40	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13433	-319.40	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13530	-319.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13532	-319.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13538	-495.80	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13540	-319.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13542	-319.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13545	-495.80	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13711	-495.80	Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13760	-319.40	The Lodge Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13788	-319.40	Autism Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13792	-319.40	York House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13999	-319.40	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14062	-495.80	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14067	-319.40	Ashley Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14099	-507.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14316	-319.40	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14318	-319.40	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14337	-319.40	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14352	-593.40	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14387	-319.40	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14419	-319.40	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14421	-319.40	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14510	-319.40	Scope
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14565	-319.40	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14596	-319.40	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14600	-319.40	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14605	-319.40	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14614	-495.80	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14616	-319.40	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14707	-345.80	Oak Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14811	-319.40	Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-15180	-345.80	Linkage Community Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/01/2015	10-10028	2201.00	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/01/2015	10-15577	-515.04	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA	25/01/2015	10-10022	2000.00	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA	27/01/2015	10-10023	5000.00	West Bridgford Freemason's Hall Co.

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Supplies & Services	DEA	30/01/2015	10-10516	288.24	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	22/01/2015	10-11638	694.00	Weightmans Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/01/2015	10-10043	2550.00	Taylor & Emmet Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/01/2015	10-10057	637.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/01/2015	10-10058	615.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	07/01/2015	10-10297	1847.45	Brobot Petroleum Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	07/01/2015	10-10298	2600.00	[Redacted]
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	07/01/2015	10-10437	3275.00	Graysons Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	07/01/2015	10-10438	1400.00	Bryan & Armstrong Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	09/01/2015	10-10525	12000.00	Hampson Hughes Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/01/2015	10-10749	3086.49	Chuter Ede Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/01/2015	10-11365	1000.00	Bryan & Armstrong Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/01/2015	10-11371	2700.00	Jesse Gray Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/01/2015	10-11372	1171.53	Carlton Digby School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/01/2015	10-11363	563.29	Enterprise Rent a Car
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/01/2015	10-11364	903.24	Rsa Motability
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/01/2015	10-11366	2485.16	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/01/2015	10-11367	23500.00	Cooper Wilkin Chapman Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/01/2015	10-11368	3500.00	Heptonstalls Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/01/2015	10-11369	600.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/01/2015	10-11370	4000.00	Beardsells Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/01/2015	10-11552	7500.00	Uppal Taylor Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/01/2015	10-11598	1750.00	Bott & Co Solicitors Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/01/2015	10-10748	1473.82	Enterprise Rent a Car
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/01/2015	10-11597	7600.00	Alcocks Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/01/2015	10-11599	12446.09	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/01/2015	10-11600	3500.00	[Redacted]
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/01/2015	10-11637	697.70	Phoenix Infant & Nursery School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/01/2015	10-11731	5800.00	SGI Legal LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	26/01/2015	10-11800	970.00	Richard Bonington Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	26/01/2015	10-11801	15000.00	Uppal Taylor Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	26/01/2015	10-11802	2390.98	Willis Limited
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/01/2015	10-15554	5000.00	Uppal Taylor Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/01/2015	10-15555	50000.00	Uppal Taylor Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/01/2015	10-15556	15000.00	Uppal Taylor Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	29/01/2015	10-15721	7500.00	Rubicon Law
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	29/01/2015	10-15722	10000.00	Uppal Taylor Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	29/01/2015	10-15723	30000.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	29/01/2015	10-15724	15000.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	29/01/2015	10-15725	3500.00	Wilkin Chapman Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	29/01/2015	10-15727	12500.00	Uppal Taylor Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	29/01/2015	10-15729	800.00	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	29/01/2015	10-15730	53811.10	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	06/01/2015	10-10135	1057.86	Local World Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	07/01/2015	10-10277	559.17	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	07/01/2015	10-10283	778.96	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	07/01/2015	10-10284	599.20	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	07/01/2015	10-10443	1236.06	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	14/01/2015	10-10761	1530.26	TES Global Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	14/01/2015	10-10762	599.20	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	14/01/2015	10-10763	4118.93	Newark Advertiser Company Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	16/01/2015	10-11306	544.45	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	19/01/2015	10-11311	572.25	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	22/01/2015	10-11635	8760.89	Newark Advertiser Company Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	26/01/2015	10-11848	690.37	TES Global Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	26/01/2015	10-11849	1714.12	TES Global Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	26/01/2015	10-11850	2123.62	TES Global Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	26/01/2015	10-11852	2123.62	TES Global Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	26/01/2015	10-11853	2123.62	TES Global Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	26/01/2015	10-11854	2123.62	TES Global Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	27/01/2015	10-15633	663.45	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DFA	08/01/2015	10-10494	7241.93	Adept Telecom
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DFA	22/01/2015	10-11472	7000.50	Vodafone Ltd (HO)
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DFA	22/01/2015	10-11642	5436.91	Adept Telecom
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	06/01/2015	10-10008	11362.25	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	06/01/2015	10-10014	6250.00	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	23/01/2015	10-10021	615.07	Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/01/2015	10-10095	2253.55	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/01/2015	10-10253	3250.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/01/2015	10-10393	13442.07	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/01/2015	10-10395	7724.50	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/01/2015	10-10397	7248.38	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/01/2015	10-10399	11725.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/01/2015	10-10401	5462.63	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/01/2015	10-10426	4669.84	Nottingham Community Transport
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/01/2015	10-10427	4340.00	Nottingham Community Transport
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/01/2015	10-10428	4340.00	Nottingham Community Transport
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/01/2015	10-10481	1280.00	Pja Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/01/2015	10-15848	820.00	P C Coaches Of Lincoln Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/01/2015	10-15849	175000.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/01/2015	10-15850	250000.00	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/01/2015	10-15851	676.25	Our Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/01/2015	10-15852	21666.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/01/2015	10-15853	650.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/01/2015	10-15854	284202.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/01/2015	10-15855	9585.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/01/2015	10-15856	3857.50	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/01/2015	10-15857	38227.17	Tramlink Nottingham Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/01/2015	10-15858	30000.00	Yourbus
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-10842	1933.47	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-10843	1699.73	AOT Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-10865	6425.00	Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-10866	7250.00	Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-10924	7874.40	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-10984	4747.00	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-10985	4970.25	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-10986	6195.40	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-10993	3962.50	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-10994	719.75	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-10995	1528.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-10996	1036.77	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-10997	3857.25	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-10998	1165.68	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-11000	1234.25	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-11002	838.25	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-11005	7344.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-11030	3894.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-11031	10200.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-11033	3939.60	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-11035	1945.80	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11048	2232.30	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11064	1164.00	Southside Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11066	791.00	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11069	618.70	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11070	600.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11071	504.70	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11082	1183.40	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11083	1294.55	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11084	1195.25	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11085	8650.60	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11086	879.30	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11087	1524.40	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11088	747.40	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11089	7473.40	Alpha Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11090	800.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11093	2450.30	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11094	2474.70	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11095	1153.70	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11109	590.00	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11110	902.20	Ng11 Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11111	600.00	Ng11 Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11115	635.15	Shelleys Taxis Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11129	1855.90	Carlton Cars Ltd T/A Trent Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11130	928.20	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11152	3380.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11153	2123.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11155	5336.68	Nunns Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11156	983.68	Nunns Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11159	819.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11160	1516.75	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11161	1267.14	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11162	800.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11163	2463.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11164	2183.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11165	3251.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11166	4552.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11167	3251.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11168	10014.75	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11169	18879.18	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11171	795.60	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11172	535.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11173	1125.30	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11175	1718.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11176	4875.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11177	21927.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11178	9397.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11179	2072.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11180	3797.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11181	1062.75	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11182	1287.72	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11183	10236.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11184	2968.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11185	1229.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11186	2345.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11187	5891.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11188	3183.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11189	1909.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11190	1375.75	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11191	1858.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11194	17801.38	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11196	2583.75	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11197	504.00	Tims Taxi
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11198	1455.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11199	725.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11200	4540.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11203	1163.75	Ravenshead Community Transport

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11206	1091.23	Soar Valley Bus
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11207	1150.00	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11209	1264.00	Cable Cars Taxis Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11210	503.00	Cable Cars Taxis Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11215	4580.00	Eurocab 2000 Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/01/2015	10-11333	955.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/01/2015	10-15642	1818.75	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/01/2015	10-15643	3582.55	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/01/2015	10-15670	3013.00	AAA Cabs
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/01/2015	10-10550	22548.00	Romaquip Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/01/2015	10-15822	3234.72	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/01/2015	10-15823	4449.68	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/01/2015	10-15824	4771.73	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/01/2015	10-15825	3255.18	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/01/2015	10-15826	4475.87	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/01/2015	10-15827	4804.06	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CEA	29/01/2015	10-15720	2896.88	Lex Autolease Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	29/01/2015	10-15880	1173.94	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	30/01/2015	10-10516	24.02	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	30/01/2015	10-10529	3625.20	North Kesteven District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	30/01/2015	10-10530	3159.95	West Lindsey District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	13/01/2015	10-10746	600.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BCA	29/01/2015	10-15768	262.36	Siemens Infra & Cities Mobility & L
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	06/01/2015	10-10001	1274.00	Sutton Bonnington Vill Hall Cmttee
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	06/01/2015	10-10005	950.00	Gotham Memorial Hall & Recreation T
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	20/01/2015	10-11495	1638.90	Wf Howes Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	20/01/2015	10-11513	519.35	Bolinda Digital Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	29/01/2015	10-15878	642.00	Portal Uk Systems Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	15/01/2015	10-10819	2233.77	1st Callcom Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	20/01/2015	10-11554	2342.05	1st Callcom Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Premises Related	BCA	29/01/2015	10-15768	131.18	Siemens Infra & Cities Mobility & L
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Premises Related	BDA	28/01/2015	10-15874	1682.86	Mansfield Woodhouse Community Devel
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	06/01/2015	10-10130	1000.00	Moorgreen Colts Football Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/01/2015	10-10506	750.00	Cornwater Club (Ravenshead) Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/01/2015	10-10531	500.00	Nuthall & District First Responders
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	16/01/2015	10-11271	13386.00	Self Help Nottm
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	16/01/2015	10-11272	794.00	Keyworth Cricket Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/01/2015	10-11320	500.00	Edwinstowe Cricket Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/01/2015	10-11321	2700.00	Disabilities Living Centre Notts
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/01/2015	10-11322	1005.00	Mansfield Woodhouse Community Devel
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/01/2015	10-11323	1005.00	Mansfield Woodhouse Community Devel
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/01/2015	10-11754	750.00	Cotgrave & Radcliffe Youth Work Tea
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/01/2015	10-15625	500.00	Nottingham Aramathea Trust
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/01/2015	10-15626	500.00	Nottingham Aramathea Trust

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/01/2015	10-15627	2040.50	Bramcote & Stapleford Golden Jubile
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/01/2015	10-15628	1500.00	Bramcote & Stapleford Golden Jubile
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/01/2015	10-15629	700.00	New Perspectives Theatre Company
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/01/2015	10-15630	1500.00	Caring for Dementia Carers (bassetl
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/01/2015	10-15631	600.00	The Kings Clipstone Account
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/01/2015	10-15632	1000.00	Bilsthorpe Heritage Centre
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	06/01/2015	10-10006	3229.00	Park Farming Ltd - In Receivership
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	28/01/2015	10-15682	3859.67	Recycling Ollerton & Boughton
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	29/01/2015	10-15884	3185.00	Phill Hatton Forensic Computing Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	29/01/2015	10-15864	1890.00	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	09/01/2015	10-15845	2197.80	Paramount Security Services PS Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	30/01/2015	10-15888	2197.80	Paramount Security Services PS Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BCA	29/01/2015	10-15768	1022.40	Siemens Infra & Cities Mobility & L
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BEA	22/01/2015	10-10474	1066.49	Ashfield District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	07/01/2015	10-10455	560.61	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	12/01/2015	10-10563	2750.00	Rn Service Engineers Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	16/01/2015	10-10480	613.20	Premier Paper Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	16/01/2015	10-11222	143.03	A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	20/01/2015	10-15859	3203.75	Millennium Business Systems Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	21/01/2015	10-10473	525.00	Premier Paper Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	28/01/2015	10-15692	5986.85	Xerox Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	30/01/2015	10-15784	329.64	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DBA	08/01/2015	10-10511	105.76	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	12/01/2015	10-10564	2953.96	Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	02/01/2015	10-10056	1882.08	Alphatec 2000 Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	02/01/2015	10-10059	794.00	Clearpoint Print Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	06/01/2015	10-10129	13834.00	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	26/01/2015	10-11818	2136.00	The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/01/2015	10-15865	767.25	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/01/2015	10-15875	3762.00	Freeth Cartwright Llp
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/01/2015	10-15861	1242.95	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/01/2015	10-15782	650.00	Geldards LLP Client Account
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	05/01/2015	10-10087	3699.00	Phonak Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	05/01/2015	10-10088	675.00	Phonak Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	07/01/2015	10-10279	883.56	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	07/01/2015	10-10280	3144.26	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	07/01/2015	10-10445	2000.00	Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	12/01/2015	10-10555	548.34	British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	12/01/2015	10-10565	520.65	British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	12/01/2015	10-10725	5468.55	Xma Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	12/01/2015	10-10726	715.85	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	14/01/2015	10-10801	620.52	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	16/01/2015	10-11216	1336.40	British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	19/01/2015	10-11373	1117.92	Viglen Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	19/01/2015	10-11374	598.59	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	19/01/2015	10-11375	1281.12	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	20/01/2015	10-11577	2238.95	British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	21/01/2015	10-10278	22033.23	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	21/01/2015	10-11605	1250.00	Adept Telecom
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	22/01/2015	10-11630	2238.95	British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	22/01/2015	10-11641	978.00	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	23/01/2015	10-10285	2284.04	Talk Talk Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	23/01/2015	10-10803	1115.80	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	23/01/2015	10-11756	682.08	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	26/01/2015	10-10802	1531.92	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	27/01/2015	10-10811	1012.58	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	27/01/2015	10-15513	2238.95	British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	27/01/2015	10-15553	6480.00	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	28/01/2015	10-10724	1123.68	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30/01/2015	10-10800	7281.70	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	06/01/2015	10-10271	720.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EBA	28/01/2015	10-15614	-351.00	Transform Schools
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	ECA	30/01/2015	10-10268	52236.00	Doncaster & Bassetlaw Hosp Nhs Trus
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	29/01/2015	10-15768	665.04	Siemens Infra & Cities Mobility & L
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	06/01/2015	10-10272	632.16	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	08/01/2015	10-10514	1558.48	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	13/01/2015	10-10735	354.80	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	16/01/2015	10-11238	1246.91	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	16/01/2015	10-11243	1472.97	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	16/01/2015	10-11247	1094.84	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	16/01/2015	10-11251	957.70	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	20/01/2015	10-11555	401.47	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	20/01/2015	10-11559	1061.69	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	21/01/2015	10-11616	1359.45	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	27/01/2015	10-15535	497.58	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	29/01/2015	10-15734	479.24	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	29/01/2015	10-15747	1005.23	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	30/01/2015	10-15831	94.04	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	30/01/2015	10-15838	1488.09	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	30/01/2015	10-10516	177.70	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	08/01/2015	10-10459	1111.50	Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	15/01/2015	10-10460	2823.39	Creative Paths (EMC) CIC
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16/01/2015	10-11275	7756.50	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16/01/2015	10-11276	4401.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16/01/2015	10-11277	8389.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16/01/2015	10-11278	3071.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16/01/2015	10-11279	1198.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16/01/2015	10-11280	2596.50	Personal Learning Consultancy

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16/01/2015	10-11281	2446.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16/01/2015	10-11282	7056.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16/01/2015	10-11283	3113.92	Dc Education
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	21/01/2015	10-11284	10715.77	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	22/01/2015	10-11553	20901.00	Central College Nottingham
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BCA	29/01/2015	10-15768	348.10	Siemens Infra & Cities Mobility & L
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	06/01/2015	10-10007	33375.00	Ashfield District Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	12/01/2015	10-10549	6362.42	Ashfield District Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	28/01/2015	10-15684	601.54	Sdb Equipment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	28/01/2015	10-15686	697.14	Sdb Equipment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/01/2015	10-10536	1750.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/01/2015	10-10537	1103.00	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10538	1180.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10539	2510.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10540	2395.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10541	3060.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10542	1092.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10543	1020.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10544	1041.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10545	1110.25	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10546	1507.50	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10547	1997.50	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/01/2015	10-10739	835.50	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/01/2015	10-10813	783.87	Burnt Tree Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/01/2015	10-10825	1007.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/01/2015	10-10826	736.00	Hall Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/01/2015	10-11037	1374.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/01/2015	10-11234	587.50	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/01/2015	10-11270	540.00	R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11309	2191.75	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11310	1010.50	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11312	1972.25	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11313	1527.50	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11337	536.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11357	1090.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11358	900.00	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11359	1117.50	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11360	1016.00	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11378	1880.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11379	3430.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11380	695.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11381	900.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11384	1911.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11385	2100.00	[Redacted]

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11386	1140.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11387	955.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11388	5100.00	Action Patch Planing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11389	2068.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/01/2015	10-11594	754.00	A1 Mobile Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/01/2015	10-11356	1710.00	IWJS Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/01/2015	10-11856	1102.50	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/01/2015	10-11857	2716.25	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/01/2015	10-11858	11686.48	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/01/2015	10-11859	630.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15503	940.00	R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15504	900.00	R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15519	1275.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15520	1275.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15521	1275.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15522	940.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15528	929.00	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15529	3060.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15530	7776.52	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15531	6690.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15534	777.00	S F Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15868	1800.00	Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/01/2015	10-15872	1800.00	Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/01/2015	10-15879	1800.00	Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/01/2015	10-10526	552.00	SHB Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/01/2015	10-10031	1033.50	Volkswagen Group Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/01/2015	10-10046	515.12	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/01/2015	10-10047	520.97	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/01/2015	10-10051	567.44	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015	10-10082	885.62	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/01/2015	10-10439	570.24	FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/01/2015	10-10440	804.08	Batchmix Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/01/2015	10-10441	3546.90	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/01/2015	10-10456	757.50	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/01/2015	10-10457	1129.49	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10461	552.14	Humberside Tail Lifts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10462	708.64	Heage Road Vehicle Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10463	550.00	B & B Tractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10464	743.72	B & B Tractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10465	665.92	Volkswagen Group Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10466	1483.50	Fuchs Lubricants Uk Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10467	1893.81	Mertrux Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10469	828.06	Pearson Hydraulics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10470	1274.60	Motor Body Repairs

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10471	1760.00	Partic Motor Spares Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/01/2015	10-10286	1775.18	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/01/2015	10-10442	705.60	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/01/2015	10-10568	1605.84	FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/01/2015	10-10569	1136.07	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/01/2015	10-10740	529.72	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/01/2015	10-10743	1147.20	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/01/2015	10-10745	641.60	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/01/2015	10-10744	1272.64	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/01/2015	10-10795	536.90	Hes Enterprises Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/01/2015	10-10796	550.20	Nottm Trailer Spares
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/01/2015	10-10797	1091.00	Russells (Kirbymoorside) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/01/2015	10-10798	863.65	Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/01/2015	10-10799	994.82	Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/01/2015	10-10828	713.72	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/01/2015	10-10829	539.29	Batchmix Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/01/2015	10-11038	1270.00	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/01/2015	10-11039	1025.19	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-10458	521.52	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-10741	619.20	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-10827	611.68	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-10846	613.36	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11040	641.90	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11041	1144.04	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11222	512.11	A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11224	1618.80	A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11225	1129.61	A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11228	1280.98	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11229	807.15	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11230	1867.47	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11231	1562.08	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11232	2248.23	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11233	633.56	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11236	1500.00	Laffey's Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11256	1136.26	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11287	1163.48	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11296	1000.00	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11297	662.44	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11298	4410.04	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11299	1276.50	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11301	608.61	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11302	526.78	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/01/2015	10-11334	552.19	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/01/2015	10-11382	723.73	Aggregate Industries-Charcon Divisi

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/01/2015	10-11383	872.13	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/01/2015	10-11226	533.11	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/01/2015	10-11303	645.36	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/01/2015	10-11304	936.28	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/01/2015	10-11305	1832.65	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/01/2015	10-11307	1026.92	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/01/2015	10-11308	774.99	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/01/2015	10-11469	2030.00	Penny Hydraulics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/01/2015	10-11470	770.14	Spaldings Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/01/2015	10-10742	739.20	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/01/2015	10-11300	544.48	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-10468	1243.32	Sandcliffe Motor Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-11639	574.48	Wacker Neuson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-11640	527.43	Spaldings Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15505	2258.63	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15506	2130.88	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15507	1082.67	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15508	1195.83	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15509	989.03	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15523	1000.00	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15524	570.00	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15525	689.22	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15526	1000.00	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15527	915.25	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-15869	867.96	CPL Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15726	574.40	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15728	668.80	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15751	877.00	P S Marsden Lawnmower Serv Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15752	843.06	Hartshorne Moter Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15753	2706.79	Penny Hydraulics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15754	579.30	Farmstar Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15755	1850.00	Transmission Units & Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15756	1989.59	Platts Harris Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15757	645.60	Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15758	551.65	Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15759	1329.19	Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15760	550.00	Partic Motor Spares Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15761	875.05	Pb Auto Electrics
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-10572	9396.12	Virgin Media
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-15780	656.98	Batchmix Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-15783	583.84	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-15784	209.92	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-15886	3690.50	Ravenshead C Of E Primary School
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-15889	529.05	Pudsey Diamond Engineering Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/01/2015	10-10035	686.28	Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/01/2015	10-10053	9582.73	On A Roll Sandwich Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/01/2015	10-10264	18320.74	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/01/2015	10-10265	38480.83	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/01/2015	10-10266	16920.75	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/01/2015	10-10267	22103.78	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/01/2015	10-10272	2524.45	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/01/2015	10-10508	311.65	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/01/2015	10-10511	211.56	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/01/2015	10-10514	652.91	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	13/01/2015	10-10735	33283.05	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/01/2015	10-10844	9088.92	On A Roll Sandwich Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/01/2015	10-11235	40768.79	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/01/2015	10-11237	44946.17	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/01/2015	10-11238	899.22	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/01/2015	10-11243	398.89	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/01/2015	10-11247	396.12	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/01/2015	10-11251	722.49	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/01/2015	10-11255	500.73	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/01/2015	10-11555	28067.54	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/01/2015	10-11561	1346.70	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/01/2015	10-11562	307.92	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/01/2015	10-11565	1854.90	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/01/2015	10-11566	182.98	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/01/2015	10-11607	513.02	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/01/2015	10-11610	267.63	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/01/2015	10-11613	239.60	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/01/2015	10-11616	1084.90	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/01/2015	10-11724	24556.40	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/01/2015	10-11725	29929.18	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/01/2015	10-11726	37891.24	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/01/2015	10-11727	29782.79	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/01/2015	10-11819	9007.45	On A Roll Sandwich Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/01/2015	10-11820	8987.51	On A Roll Sandwich Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/01/2015	10-15535	27441.14	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/01/2015	10-15539	29613.67	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/01/2015	10-15540	23628.52	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/01/2015	10-15541	202.32	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/01/2015	10-15544	27249.03	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/01/2015	10-15545	47830.76	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/01/2015	10-15546	783.45	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/01/2015	10-15549	28061.85	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/01/2015	10-15550	290.87	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/01/2015	10-15693	256.26	Brake Bros Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/01/2015	10-15696	38531.14	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/01/2015	10-15697	433.08	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/01/2015	10-15734	966.74	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/01/2015	10-15738	38863.89	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/01/2015	10-15740	766.49	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/01/2015	10-15744	282.10	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/01/2015	10-15747	1206.73	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	30/01/2015	10-15831	777.45	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	30/01/2015	10-15835	226.61	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	30/01/2015	10-15838	1449.92	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	30/01/2015	10-15841	172.69	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/01/2015	10-10534	1200.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/01/2015	10-10535	1500.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/01/2015	10-11242	1893.90	Western Power Distribution
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/01/2015	10-10507	3843.20	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/01/2015	10-10516	108.09	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/01/2015	10-15885	2060.00	Andy Portlock Tree Specialists Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	09/01/2015	10-15847	6205.50	Parkin Contractors Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	23/01/2015	10-15866	913.92	Trustseal Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	29/01/2015	10-15882	5854.20	Traffix East Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	29/01/2015	10-15883	4963.20	Traffix East Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JHA	20/01/2015	10-10026	1402.80	Not assigned
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DAA	20/01/2015	10-11484	19165.74	NHS Newark & Sherwood CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DAA	22/01/2015	10-11486	20694.67	NHS Newark & Sherwood CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	02/01/2015	10-10039	1290.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	05/01/2015	10-10089	6677.54	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	06/01/2015	10-10127	1056.00	Chelsea & Westminster Hospital NHS
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	06/01/2015	10-10128	894.00	Coventry & Warwickshire NHS Trust
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	09/01/2015	10-10522	14708.00	Doncaster & Bassetlaw Hosp Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	12/01/2015	10-10562	1069.76	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	12/01/2015	10-10567	873185.00	Crime Reduction Initiatives (CRI)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	16/01/2015	10-11218	712.14	Bahia Pharmacy Ltd T/A Mans Deli Ch
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	16/01/2015	10-11219	1222.86	Bahia Pharmacy Ltd T/A Mans Deli Ch
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	16/01/2015	10-11221	741.96	Boots UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	16/01/2015	10-11227	602.27	Oakwood Pharmacy (Oak Healthcare Lt
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	16/01/2015	10-11269	880.00	Chelsea & Westminster Hospital NHS
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	21/01/2015	10-15862	42792.14	Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	21/01/2015	10-15863	31262.35	Women's Aid Integrated Services
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	23/01/2015	10-11753	10150.00	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	23/01/2015	10-11795	1801.00	Derby Hospitals NHS Foundation Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/01/2015	10-11821	768.00	Sheffield Teaching Hospitals NHS F
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11488	680.28	Barnbygate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11489	671.98	Barnbygate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11490	661.31	Tall Trees Surgery

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11491	864.79	Danum Medical Services Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11492	1637.16	Dr Dalton & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11493	1627.35	Dr Dalton & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11494	895.00	Bridgeway Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11496	701.60	Brierley Park Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11497	2408.70	Brierley Park Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11498	1084.24	Church Street Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11499	649.11	Church Street Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11500	823.08	Dr Gallagher, Singh & Boruch
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11501	659.24	Dr Gallagher, Singh & Boruch
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11502	1498.14	Forest Medical
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11503	1381.88	Fountain Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11504	1995.15	Fountain Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11505	552.92	Dr T M Hama & Dr Z Hama
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11506	2034.80	Newgate Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11507	716.76	Drs Hook & Williamson
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11508	3204.81	Larwood & Village Surgeries
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11509	1679.80	Lombard Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11510	4420.56	Belvoir Health Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11511	1410.65	Belvoir Health Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11512	2344.09	Lombard Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11514	1105.84	The Manor Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11515	629.26	The Manor Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11516	892.64	Middleton Lodge Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11517	2672.23	Middleton Lodge Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11518	628.25	Keyworth Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11519	1806.60	Keyworth Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11520	871.32	Millview Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11521	1777.39	Millview Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11522	1254.24	Major Oak Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11523	606.37	Major Oak Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11524	889.73	The Oaks Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11525	957.16	Orchard Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11526	1238.70	Orchard Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11527	1455.42	Dr Anderson & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11528	1041.60	Dr Anderson & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11529	1509.24	Ruddington Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11530	564.66	Ruddington Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11531	2105.08	Dr J D Smith & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11532	1368.94	Dr J D Smith & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11533	2083.20	St Georges Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11534	1191.88	St Georges Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11535	700.00	Tall Trees Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11536	1382.16	Trentside Medical Group

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11537	1625.31	Trentside Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11538	565.00	Tuxford Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11539	744.24	Forest Medical
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11540	2806.12	Dr A Gavrilovic & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11541	1670.07	Dr A Gavrilovic & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11647	1233.20	Drs Scaffardi & Stewart
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11648	824.10	The Calverton Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11649	1637.16	The Calverton Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11650	768.00	Abbey Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11651	1247.00	Drs MacDougall, Place, Osborne & Ba
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11652	1805.00	Barnbygate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11653	1286.00	[Redacted]
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11654	1003.00	Dr Dalton & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11655	663.00	Drs Jordan & Hopwood
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11656	2028.00	Bridlegate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11657	3667.00	Brierley Park Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11658	3480.00	Church Street Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11659	5457.00	Church Walk Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11660	2227.00	Drs Ward, Pearce & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11661	3395.00	Collingham Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11662	3689.00	Crown House Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11663	632.00	Dr Gallagher, Singh & Boruch
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11664	2521.00	Drs Scaffardi & Stewart
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11665	1351.00	East Leake Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11666	510.00	[Redacted]
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11667	3542.00	Forest Medical
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11668	3494.00	Fountain Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11669	1281.00	Giltbrook Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11670	1451.00	Dr T M Hama & Dr Z Hama
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11671	1491.00	[Redacted]
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11672	870.00	Drs Hook & Williamson
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11673	1074.00	Dr P Oza & Dr R Nam
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11674	1672.00	Hickings Lane Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11675	1377.00	Dr I C Jairam T/A Hill View Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11676	2142.00	Hounsfield Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11677	578.00	Kirkby Community Primary Care Centr
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11678	1275.00	Kirkby Health Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11679	4797.00	Lombard Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11680	1071.00	[Redacted]
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11682	3027.00	Major Oak Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11683	2601.00	Meden Medical Services
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11684	1312.00	Middleton Lodge Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11685	2681.00	Millview Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11686	2400.00	Musters Medical Practice

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11687	1662.00	The Newthorpe Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11688	1893.00	[Redacted]
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11689	3301.00	Orchard Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11690	1054.00	Dr Anderson & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11691	1343.00	Pleasley Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11692	700.00	Corbyn & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11693	890.00	Dr A Kaistha, Riverside Medical Ser
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11694	2451.00	The Partners of Roundwood Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11695	1601.00	Drs Masud, Aghel & Qureshi
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11696	816.00	Saxon Cross Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11697	1003.00	Selston Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11698	5630.00	Southwell Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11699	6560.00	St Georges Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11700	745.00	[Redacted]
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11701	1139.00	[Redacted]
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11702	2029.00	Linden Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11703	1054.00	The Manor Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11705	1700.00	The Oaks Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11706	2208.00	Ruddington Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11707	3298.00	Dr A Gavrilovic & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11708	703.00	The Willows Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11709	3906.00	Torkard Hill Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11710	1006.00	Dr Bunnage & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11711	1162.00	Dr Khaliq & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11712	4267.00	The Whyburn Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11713	3570.00	Willowbrook Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11714	2754.00	Woodlands Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11715	665.00	Woodside Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11716	1063.00	Castle Healthcare Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11717	5430.00	Dr J D Smith & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11718	836.00	Misterton Group Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11719	595.00	[Redacted]
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11720	680.00	Stenhouse Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11721	1299.00	Keyworth Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11722	890.00	Bridgegate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11723	775.08	Bridgegate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11728	510.28	[Redacted]
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11729	1608.55	[Redacted]
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11730	616.88	Musters Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11745	1845.00	Larwood & Village Surgeries
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11746	1216.00	Riverside Health Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11747	12633.00	Newgate Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11748	9985.00	Larwood & Village Surgeries
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11752	1387.74	Forest Medical

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/01/2015	10-15715	1000.12	Church Walk Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/01/2015	10-15716	1530.56	Church Walk Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/01/2015	10-15717	1020.28	Woodlands Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/01/2015	10-15718	934.50	Woodlands Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/01/2015	10-15719	553.20	Radcliffe On Trent Health Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/01/2015	10-15762	555.00	Alere Toxicology Plc
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	30/01/2015	10-10792	1298.88	Ministry Of Justice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	30/01/2015	10-10812	938676.00	Crime Reduction Initiatives (CRI)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	30/01/2015	10-11220	534.00	Boots UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	30/01/2015	10-11585	583.33	Ministry Of Justice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	30/01/2015	10-15683	90870.00	Ministry Of Justice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	28/01/2015	10-10493	2026.91	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	20/01/2015	10-11484	12463.74	NHS Newark & Sherwood CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	22/01/2015	10-11486	11578.33	NHS Newark & Sherwood CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	30/01/2015	10-10094	234701.17	Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	30/01/2015	10-10268	6079.00	Doncaster & Bassetlaw Hosp Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	30/01/2015	10-10533	567.00	Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	30/01/2015	10-10841	141370.00	Nottm University Hospitals Nhs Trus