

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	DDA	17/11/2014	10-10001	549	Charles Letts & Co.
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	03/11/2014	10-10001	695.28	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	05/11/2014	10-10001	1573	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	07/11/2014	10-10001	2015	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	25/11/2014	10-10001	586	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	25/11/2014	10-10001	540.8	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/11/2014	10-10001	1730.4	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/11/2014	10-10001	628.1	Reliance Medical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014	10-10001	593.8	Reliance Medical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/11/2014	10-10001	696.64	Steroplast Healthcare
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/11/2014	10-10001	892.8	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014	10-10001	1520	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014	10-10001	530.18	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/11/2014	10-10001	1338	Premier Paper Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/11/2014	10-10001	638.4	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/11/2014	10-10001	686.63	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/11/2014	10-10001	1049.6	Antalis Key Accounts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014	10-10001	621.8	Antalis Key Accounts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/11/2014	10-10001	1341.3	Antalis Key Accounts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014	10-10001	1561.3	Antalis Key Accounts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/11/2014	10-10001	796.5	Antalis Key Accounts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/11/2014	10-10001	1114.4	Antalis Key Accounts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/11/2014	10-10001	555.83	Xma Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	25/11/2014	10-10001	738	Helix Trading Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	05/11/2014	10-10001	516.35	Avery Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	12/11/2014	10-10001	514.85	Avery Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	05/11/2014	10-10001	552.63	Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/11/2014	10-10001	3137.62	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/11/2014	10-10001	1386	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/11/2014	10-10001	840	Macfarlane Group (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/11/2014	10-10001	600.96	Ecover (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/11/2014	10-10001	552.66	Linton Metalware Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/11/2014	10-10001	552.66	Linton Metalware Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	27/11/2014	10-10001	538.48	G & S Corporate Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/11/2014	10-10001	546.4	Cromwell Polythene Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/11/2014	10-10001	632.16	Mst Toiletries Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/11/2014	10-10001	555.54	Mst Toiletries Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/11/2014	10-10001	1195	Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/11/2014	10-10001	883.63	Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/11/2014	10-10001	1965.64	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/11/2014	10-10001	732	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/11/2014	10-10001	5753.68	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/11/2014	10-10001	1157.76	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	05/11/2014	10-10001	890	Candor Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014	10-10001	709.5	Candor Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/11/2014	10-10001	716.01	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/11/2014	10-10001	988.67	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014	10-10001	511.8	Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/11/2014	10-10001	2292.3	Sca Hygiene
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014	10-10001	2364.56	Sca Hygiene
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/11/2014	10-10001	3707.34	Sca Hygiene
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/11/2014	10-10001	4905.1	Sca Hygiene
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/11/2014	10-10001	3336.35	Sca Hygiene
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014	10-10001	3871.03	Sca Hygiene
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/11/2014	10-10001	644.76	North West Tea Service Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/11/2014	10-10001	1420	Steam Electric Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/11/2014	10-10001	506	Steam Electric Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	05/11/2014	10-10001	922	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	05/11/2014	10-10001	1126.5	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	05/11/2014	10-10001	507	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	05/11/2014	10-10001	1192.48	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	17/11/2014	10-10001	726.89	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	19/11/2014	10-10001	507.05	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	25/11/2014	10-10001	1650.98	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	28/11/2014	10-10001	540.48	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	07/11/2014	10-10001	1252.02	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	17/11/2014	10-10001	527.48	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	17/11/2014	10-10001	513.2	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/11/2014	10-10001	1098	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/11/2014	10-10001	1764.71	R Scott & Sons Ltd

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Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/11/2014	10-10001	829.5	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/11/2014	10-10001	1444.8	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014	10-10001	657.8	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/11/2014	10-10001	1086.4	Principal Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014	10-10001	974.4	Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014	10-10001	1370.25	Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014	10-10001	908.21	Niels Larsen Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/11/2014	10-10001	577.5	Combined Office Interiors Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/11/2014	10-10001	645.96	Combined Office Interiors Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014	10-10001	883	Complete Office Solutions (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/11/2014	10-10001	575.94	Complete Office Solutions (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/11/2014	10-10001	711.01	Complete Office Solutions (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014	10-10001	896.4	Hille Education Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/11/2014	10-10001	732	Hille Education Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/11/2014	10-10001	1009.6	Hille Education Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/11/2014	10-10001	853.2	Hille Education Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/11/2014	10-10001	643.5	Dale Office Interiors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014	10-10001	2521.92	Gopak Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014	10-10001	828.03	Gopak Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014	10-10001	996.35	Gopak Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/11/2014	10-10001	710.6	Lockhart Catering Equipment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/11/2014	10-10001	637.2	Teacherboards Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014	10-10001	622.5	Victoria Grant Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/11/2014	10-10001	522.5	Kent County Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/11/2014	10-10001	733.44	Kent County Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/11/2014	10-10001	2227.1	Kent County Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014	10-10001	644.48	Kent County Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014	10-10001	848	Kent County Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/11/2014	10-10001	1063.34	Grosvenor House Papers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/11/2014	10-10001	630.44	Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/11/2014	10-10001	532.7	R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/11/2014	10-10001	548.49	Bic U.K. Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014	10-10001	819.8	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/11/2014	10-10001	572.64	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014	10-10001	720.78	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/11/2014	10-10001	845.92	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/11/2014	10-10001	1973.26	Higher Kings Mill Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014	10-10001	716.46	Pentel Stationery Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/11/2014	10-10001	629.76	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/11/2014	10-10001	761.28	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/11/2014	10-10001	888.81	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014	10-10001	633.1	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/11/2014	10-10001	901.55	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/11/2014	10-10001	609.97	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/11/2014	10-10001	529.12	Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/11/2014	10-10001	665	Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/11/2014	10-10001	501.54	Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/11/2014	10-10001	626.72	Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/11/2014	10-10001	517.87	Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/11/2014	10-10001	880	Spaceright Europe Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/11/2014	10-10001	1076.4	William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/11/2014	10-10001	621.83	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/11/2014	10-10001	1119.43	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/11/2014	10-10001	1268	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/11/2014	10-10001	1266	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/11/2014	10-10001	721.14	Profile Education Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/11/2014	10-10001	1184.22	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	05/11/2014	10-14280	800	Gedling Homes
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/11/2014	10-10001	5473.85	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/11/2014	10-10002	1099.99	Nottingham City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/11/2014	10-10004	589	High Peak Borough Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/11/2014	10-10005	4452.15	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/11/2014	10-10006	518	Derbyshire Dales District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	04/11/2014	10-10007	5014.24	Nottingham Trent University
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	05/11/2014	10-10008	547.38	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	05/11/2014	10-10009	519.42	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	25/11/2014	10-16595	5683.5	The Nottingham Belfry
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	03/11/2014	10-10108	1188.34	Colonel Frank Seely School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/11/2014	10-14009	795.6	Southside Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/11/2014	10-14010	1300.16	Southside Cars

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Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15401	2034	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15402	1914.12	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15405	3003.84	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15406	3835.98	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15407	4128.3	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15408	3391.74	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15409	3427.2	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15410	3685.5	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15411	2795.58	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15412	2206.62	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15414	2299.57	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15415	2818.08	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15416	2215.08	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15417	1625.58	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15418	2281.32	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15424	2040	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15425	2160	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15426	1200	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15427	1320	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15430	1170	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15431	1560	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15432	720	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15433	960	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/11/2014	10-15453	1011.5	Bulls Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/11/2014	10-15539	2000	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18/11/2014	10-15674	1960	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18/11/2014	10-15675	1400	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/11/2014	10-15998	1501.31	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/11/2014	10-15999	1301.68	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/11/2014	10-16000	1247.1	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/11/2014	10-16001	1984.68	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/11/2014	10-16002	2834.92	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/11/2014	10-16003	774.35	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/11/2014	10-16005	1783.13	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/11/2014	10-16006	1973.36	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/11/2014	10-16009	3433.14	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/11/2014	10-16010	2641.01	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/11/2014	10-16012	3303	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/11/2014	10-16013	2607.12	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/11/2014	10-16014	3349.98	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/11/2014	10-16015	3077.46	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/11/2014	10-16022	5660.32	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/11/2014	10-16067	502.56	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	20/11/2014	10-16068	628.2	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/11/2014	10-16183	700	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/11/2014	10-16360	1510.5	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/11/2014	10-14035	675	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/11/2014	10-14054	817.02	P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	05/11/2014	10-14282	30000	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	05/11/2014	10-14283	6683.04	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/11/2014	10-14388	1040.4	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/11/2014	10-14404	479.07	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/11/2014	10-14424	687.5	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/11/2014	10-14632	353.87	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/11/2014	10-14669	336.6	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/11/2014	10-14673	1038.42	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/11/2014	10-14679	2340	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/11/2014	10-14680	2520	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/11/2014	10-14682	2250	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/11/2014	10-14683	1710	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/11/2014	10-14684	2340	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/11/2014	10-14685	2520	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	11/11/2014	10-15021	154.52	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	12/11/2014	10-15050	174	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	12/11/2014	10-15090	7315	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	12/11/2014	10-15091	3740	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	12/11/2014	10-15092	6545	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	12/11/2014	10-15093	3366	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	14/11/2014	10-15420	3247.2	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	14/11/2014	10-15421	1782	AOT 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	Transport Related	CDA	17/11/2014	10-15535	1500	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	17/11/2014	10-15536	20000	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	17/11/2014	10-15537	1000	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	17/11/2014	10-15538	5728.32	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	18/11/2014	10-15678	1280	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	20/11/2014	10-15997	500	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	20/11/2014	10-16010	880.33	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	24/11/2014	10-16181	500	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	07/11/2014	10-14571	300000	Sparken Hill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	25/11/2014	10-16619	510.9	Itc First Aid Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	27/11/2014	10-16420	2125.2	Nottingham City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	03/11/2014	10-10080	385.47	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	03/11/2014	10-10084	372.03	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	03/11/2014	10-10087	314.8	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	03/11/2014	10-10090	942.59	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	04/11/2014	10-14104	300.71	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	06/11/2014	10-14325	728.74	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	06/11/2014	10-14328	173.09	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	06/11/2014	10-14331	587.43	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	06/11/2014	10-14334	652.59	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	11/11/2014	10-15012	257.8	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	14/11/2014	10-15458	139.6	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	14/11/2014	10-15461	143.77	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	19/11/2014	10-15895	278.89	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	25/11/2014	10-16326	454.49	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	25/11/2014	10-16330	449.17	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	25/11/2014	10-16333	135.63	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	25/11/2014	10-16336	967.52	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	26/11/2014	10-16362	300.73	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	10/11/2014	10-14990	2217	Serlby Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	10/11/2014	10-14991	521	Serlby Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	19/11/2014	10-15714	2217	Dukeries Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	19/11/2014	10-15715	521	Dukeries Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	25/11/2014	10-16603	2800	Exploring Choices
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	26/11/2014	10-16401	520	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	27/11/2014	10-16692	525	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	27/11/2014	10-16721	925	Sensory Integration Network (UK & I
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	06/11/2014	10-14317	1414.54	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	10/11/2014	10-14993	843	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	13/11/2014	10-15154	579.48	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	05/11/2014	10-14276	1000	Ernehale Junior School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	05/11/2014	10-14277	1000	Leen Mills Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	05/11/2014	10-14278	1000	Muskham Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	17/11/2014	10-15514	8457.4	College House Junior School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	17/11/2014	10-15515	20900	Abbey Gates Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/11/2014	10-15713	575	Need 2 View
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	20/11/2014	10-15996	1195	YS West Locality Team
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DNA	28/11/2014	10-16593	1035	Virtual College Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DNA	28/11/2014	10-16727	700	Capita Business Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	10/11/2014	10-16506	1800	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	07/11/2014	10-14518	23461.54	Home Group Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	07/11/2014	10-14527	1681.84	Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	07/11/2014	10-14533	20912.09	Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	07/11/2014	10-14538	15825.32	Framework Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	07/11/2014	10-14540	22406.75	Nottingham Community Housing
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	07/11/2014	10-14544	7568.26	ASRA Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	26/11/2014	10-16069	40375.7	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	26/11/2014	10-16070	23933.61	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	26/11/2014	10-16088	34569.81	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	26/11/2014	10-16089	17717.82	East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	26/11/2014	10-16098	241199.44	East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	26/11/2014	10-16099	1488829.94	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	26/11/2014	10-16314	48655.95	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	05/11/2014	10-10030	16199	Arnbrook Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	05/11/2014	10-10031	6364	Birklands Primary (Academy)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	05/11/2014	10-10032	24299	Bishop Alexander LEAD Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	05/11/2014	10-10033	28928	Hillside Primary & Nursery School (
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	05/11/2014	10-10034	14232	Kingston Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	05/11/2014	10-10035	23690	Leamington Primary & Nursery Academ
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	05/11/2014	10-10036	16574	Mansfield Primary Academy

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	EDA	05/11/2014	10-10037	23807	Norbridge Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	05/11/2014	10-10038	24878	Peafield Lane Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	05/11/2014	10-10039	22563	St Patricks Catholic Voluntary Acad
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	05/11/2014	10-10040	21406	The Flying High Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	05/11/2014	10-10041	9835	Sunnyside Spencer Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	05/11/2014	10-14308	5834	The Manor Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	06/11/2014	10-10043	1108	The Kimberley School (Academy)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	10/11/2014	10-14992	81782	Foxwood Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	14/11/2014	10-15199	4818	Ryton Park Primary & Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	14/11/2014	10-15200	5241	St Philip Neri with St Bede Vol Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/11/2014	10-15534	3981	Chetwynd Road Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	18/11/2014	10-15711	3696	National Church Of England Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	25/11/2014	10-16312	3260	Toothill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	25/11/2014	10-16313	33370	Toothill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	25/11/2014	10-16343	21320	Toothill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	25/11/2014	10-16344	31662	The Manor Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	25/11/2014	10-16345	6211	The Manor Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	25/11/2014	10-16346	38363	The Manor Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	25/11/2014	10-16347	8003	Kirkby College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	25/11/2014	10-16348	14664	Kirkby College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	25/11/2014	10-16349	14300	Dukeries Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	25/11/2014	10-16350	7785	The Priory Catholic Voluntary Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	25/11/2014	10-16351	25999	Serlby Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	25/11/2014	10-16352	37504	Redhill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	25/11/2014	10-16353	34800	Joseph Whittaker Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	25/11/2014	10-16354	15768	St Philip Neri Rc Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/11/2014	10-15712	925	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/11/2014	10-16622	7433.6	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	26/11/2014	10-16659	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27/11/2014	10-16647	1700	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27/11/2014	10-16649	2210	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27/11/2014	10-16656	2210	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27/11/2014	10-16657	1700	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27/11/2014	10-16689	606.48	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27/11/2014	10-16691	22213.33	High Grange Specialist School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27/11/2014	10-16705	526.5	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	28/11/2014	10-14307	4918	Brooksby Melton College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/11/2014	10-16476	1130074.33	Nottinghamshire Healthcare Nhs Tru
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06/11/2014	10-16472	14212.25	Barnardo Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06/11/2014	10-16473	14212.25	Barnardo Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/11/2014	10-15021	154.52	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15181	1389.57	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15182	5509.07	Young Rascals Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15183	16262.82	Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15184	8938.4	Whitehouse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15185	8550.36	West Bridgford Out Of School Care L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15186	5748.27	Wellow House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15187	6059.74	Wellin Lane Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15188	4568.21	Watnall Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15189	598.58	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15190	1860.6	Green Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15191	5254.35	Granby House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15192	6273.9	Smarties Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15193	2533.44	Southwell Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15194	1828.89	Sparkle Daycare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15195	2844.84	Speckled Frogs Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15196	6405.66	St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15197	3267.08	Sutton Bonington Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15198	13916.14	The Learning Tree Day Nursery 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15201	5805.8	Tollerton Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15202	1991.22	Tiny Tots Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15203	1781.43	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15204	3477.13	Wolds Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15205	38716.86	Treetops Nursery (Clipstone)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15206	1710.24	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15207	1068.9	Kylees Childmining Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15208	10045.91	The Secret Garden Private Day Nurse
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15210	5585.68	Abacus Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15211	23370.39	Arnold House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15212	6659.24	Appleton Day Nursery

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	14/11/2014	10-15213	1068.9	Angels by Day
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15214	6048.71	Alphabet House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15215	3626.62	Allsorts Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15216	18209.1	All Saints C Of E Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15217	5741.38	All Aboard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15218	6808.62	Burton Joyce Wraparound Care Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15219	9545.33	Bircotes Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15220	6365.44	Bingham Day Nursery & Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15221	950.04	Benner & Bolton Childminders
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15222	1068.9	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15223	3483.48	Bramley Pips Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15224	10363.92	Bright Stars Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15225	9466.41	Brookhill House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15226	13652.58	Brooklyn Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15227	7846.27	Busy Bees Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15228	15267.81	Buttercross Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15229	9874.48	Butterflies Nursery (West Notts Col
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15230	6205.61	Carouse Under 5'S Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15231	1262.01	C3 Childcare Childminding Service
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15232	7517.89	Heathlands Out Of School Club
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15233	7207.44	Cherubs Childcare Centre Ladybrook
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15234	3685.28	Cherubs Day Nursery Newark
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15235	2110.45	Chetwynd Barracks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15236	4623.78	Children 1st @ Newark Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15237	10321.74	Breedon House Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15238	7772.97	Childrens Corner Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15239	1897.6	Children's House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15240	17169.37	Church House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15241	10739.79	Claremont Early Years Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15242	6413.4	Sir Edmund Hillary Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15243	1389.57	Appletree House Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15244	2776.23	Collingham & District Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15245	1187.55	Colston Bassett Preparatory School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15246	3182.63	Colwick Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15247	2157.41	Costock Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15248	3272.36	Coteswood House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15249	1306.41	Mini-me Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15250	4469.91	Duncroft Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15251	3145.45	East Leake Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15252	2595.9	Educare Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15253	4373.3	Edwalton Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15254	3968.29	Edwinstowe Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15255	8400.21	Good Foundations Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15256	5245.04	Good Shepherd Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15257	514.71	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15258	4685.16	Gotham Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15259	11266.08	Haywood Road Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15260	7893.46	Hazel Hurst School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15261	7215.52	Valmays Childrens Centre 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15262	5311.02	Walesby School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15264	1353.87	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15266	992.55	Lisa's Little Angels
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15268	4967.52	Ashfield Plaza Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15269	19774.97	Shaping Futures Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15270	14947.16	Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15271	10114.86	Netherfield Pre School Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15272	5700.24	Saville House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15273	5805.8	Salterford House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15274	6279.21	Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15276	6769.36	Ravenshead Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15277	16043.87	Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15278	3743.57	Radcliffe On Trent Pre School Playg
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15279	10465.38	Pump Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15280	8541.39	Puddleducks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15281	7401.87	Pre-School 345
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15282	7638.54	Prebend Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15283	9461.13	Little Millers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15284	3606.22	Little Friends Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15285	1650.21	Lilliput Day Nursery (The Canch)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15286	800.7	Leos Childrens Nurseries 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	Third Party Payments	EGA	14/11/2014	10-15287	4916.59	Kirkby Cross Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15288	505.95	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15289	1112.37	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15290	8082.38	Kimberley Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15291	16347.98	Killsick Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15292	11456.76	SPBC Day Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15293	4371.42	Hickory House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15294	1320.75	Hickling Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15295	9395.47	Quinton Day Nurseries T/A Honey Bee
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15296	4235.7	Honey Pot Day Private Day Nursery L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15297	12940.56	Hucknall Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15298	12145.36	Hucknall Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15299	1555.82	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15300	2173.29	Inham Park Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15301	5558.28	Jelly Totz Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15302	570.08	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15303	8174.4	Kidzgrove
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15305	791.7	Lily & Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15306	15145.41	Lowdham & Epperstone Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15307	1389.57	Monette Debra Newport Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15308	1821.12	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15309	3325.14	Orchard School Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15310	14241.5	Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15311	3277.64	Pea Pod Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15355	3155.25	Mulberry Bush Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15356	2824.95	Keyworth Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15486	2176.13	Trowell Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15487	1457.59	Thrumpton Kids Clubs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15488	2102.03	The West Bridgford Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15489	16310.76	The Orange Tree Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15490	10114.58	Sutton Centre Under 5'S Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15491	514.71	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15492	11496.45	Shaping Futures Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15493	5862.57	Scotts Wood Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15494	11951.73	Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15495	4109.28	Phoenix Farm Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15496	3682.97	Old Cooperative Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15497	4807.02	Noahs Ark Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15498	6309.91	Millfield Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15499	7171.18	Little Acorns Shireoaks
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15500	2941.26	Busy Bees Pre-School (Sutton)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15501	4479.1	Pretty Windows Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15502	2729.82	Beeston Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15503	7207.93	Beacon Hill Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15504	10612.28	Arnold St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15505	3784.28	Farndon St Peters Early Years
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15506	46796.45	Cherubs Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15507	31184.28	Cherubs Ryton Park
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15508	23951.52	Cherubs Childcare Centre (Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15509	5292.95	Carlton Hill Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/11/2014	10-15510	1068.9	Sues Childminding Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/11/2014	10-15512	1464.75	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/11/2014	10-15517	630	JPAC Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/11/2014	10-15699	7259.72	Bright Sparks Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/11/2014	10-15700	9952.83	Busy Bees (Daybrook)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/11/2014	10-15701	5301.73	Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/11/2014	10-15702	2920.2	Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/11/2014	10-15703	12928.57	East Leake Day Nursery & Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/11/2014	10-15704	5385.1	Lambley Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/11/2014	10-15705	16188.91	Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/11/2014	10-15706	32474.82	The Rocking Horse Child Care Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/11/2014	10-15707	7518.9	Sconce Hills Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/11/2014	10-15708	7583.87	Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/11/2014	10-15709	8488.2	St Johns Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/11/2014	10-15710	12069	Westbourne House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	19/11/2014	10-15893	3340	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15909	7435.21	Discovery Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15910	14100.91	Alphabet House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15911	12358.29	Fun Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15912	9201.36	Alphabet House Day Nursery

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	20/11/2014	10-15913	10076.08	Alphabet House Day Nursery WB
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15914	16498.05	Alphabet House Day Nursery Worksp
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15915	13832.13	Applegarth Day Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15916	6213.26	Attenborough Church Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15917	3386.29	Awsworth Schoolhouse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15918	9137.57	Balderton Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15919	577.92	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15920	10076.81	Bizzy Kidz
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15921	791.7	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15922	1765.39	Blyth Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15923	6635.54	Crossdale Busy Bees Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15924	3355.01	Busy Bees Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15925	14878.54	Carlton & Gedling Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15926	28057.5	Cherubs Childrens Centre Pleasley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15927	5510.65	Christchurch Hall Pre-School Playgr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15928	8206.55	Early Learners Centre Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15929	1901.21	Elston Pre-school Playgroup Newark
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15930	4338.67	Farnfield Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15931	5660.66	Fledglings Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15932	5230.74	Galaxies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15933	6687.21	Highfields School & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15934	6844.58	Lady Bay Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15935	5378.36	Leahurst Road Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15936	14955.67	Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15937	18824.4	North Leverton Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15938	8216.51	Little Acorns Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15939	15799.91	Little Bears Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15940	1451.45	Little Rascals Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15941	7331.14	Lowwater Street Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15942	5165.96	Misson Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15943	14204.4	Oceans Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15944	24064.81	The Orchard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15945	24866.94	Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15946	3186.75	Happy Times
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15947	6387.19	Railway Children Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15948	6629.87	Stanton Montessori Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15949	5959.92	Stepping Stones II
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15950	2544.91	Tiny Talkers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15951	28007.58	Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15952	6630.45	Toddlers University (Bee)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15953	5869.98	Treetops Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15954	6009.57	West Street Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15955	12870.33	Westdale Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15956	2138.5	Willow Brook Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15958	10309.37	Willow Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15959	1718.05	Windmills Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15960	6397.67	Wishing Well Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15961	8032	Wollaton Village Day Nurseries
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15962	8341.88	Worksp College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15963	9985.14	Zoe's Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15964	10766.23	Treetops Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15966	17787.28	Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15967	11351.71	Weaverthorpe Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15968	12824.42	Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15976	630	Brooklyn Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15977	735	JPAC Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15978	560	Highfields School & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/11/2014	10-15979	3187.67	Hermitage Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/11/2014	10-16071	10138.79	Woodthorpe Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/11/2014	10-16072	16599.51	The Learning Tree Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/11/2014	10-16073	5020.32	Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/11/2014	10-16074	2701.9	Rainbows Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/11/2014	10-16075	7485.66	Scottswood Pdn Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/11/2014	10-16076	1196.6	Rushcliffe Pre-School Cic
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/11/2014	10-16077	18491.85	Longdale Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/11/2014	10-16078	1179.35	St Johns College Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/11/2014	10-16079	8504.31	Little Oaks Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/11/2014	10-16080	11525.95	Little Nippers Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/11/2014	10-16081	3048.04	Horsendale Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/11/2014	10-16082	10472.04	Homestead Day Nursery 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	Third Party Payments	EGA	21/11/2014	10-16083	22966.96	Fernwood Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/11/2014	10-16084	9680.68	Children 1st @ Breedon House
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/11/2014	10-16085	617.57	Cheeky Monkeys Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/11/2014	10-16086	5296.99	Cedar House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/11/2014	10-16087	791.7	Burnside Pre-School Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/11/2014	10-16189	641.34	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/11/2014	10-16190	1068.9	Westfield Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/11/2014	10-16191	7956.9	The Enchanted Garden Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/11/2014	10-16192	23627.58	Stapleford Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/11/2014	10-16193	2240.72	St Giles Pre-school
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/11/2014	10-16194	836.4	Shaping Futures Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/11/2014	10-16195	6773.88	Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/11/2014	10-16196	4924.37	Papplewick Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/11/2014	10-16197	10944.71	Little Kites Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/11/2014	10-16198	1068.9	Langwith Junction Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/11/2014	10-16199	3641.82	Kneesall Pre School & Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/11/2014	10-16200	16774.94	Hollies Day Nurseries Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/11/2014	10-16201	8615.82	Bullpit Road Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/11/2014	10-16202	13190.52	Arnold View Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/11/2014	10-16571	14536.59	Foster Care Associates Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/11/2014	10-16574	525000	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/11/2014	10-16598	68526.83	Teen Support Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/11/2014	10-16599	3214.2	Teen Support Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/11/2014	10-16605	8900	Piers (UK) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16374	3998.4	Young Rascals Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16375	1860.6	Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16376	15772.8	Rainbows Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16377	2137.8	Old Cooperative Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16378	1068.9	Millfield Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16379	1541.1	Lilliput Day Nursery (The Canch)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16380	9722.27	Leo's Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16381	791.7	Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16382	791.7	Kirkby Cross Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16383	1068.9	Hickory House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16384	1187.65	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16385	1583.4	Edwalton Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16386	897.3	Cropwell Bishop Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16387	712.53	Breedon House Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16388	1068.9	Carlton Hill Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16389	1068.9	Brookhill House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16390	641.34	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16391	2030.91	Sunbeams Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16392	1068.9	Stepping Stones II
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16393	4341.5	Southfields Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16394	791.7	Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16395	2137.8	Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16396	791.7	The Rocking Horse Child Care Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16397	1068.9	Ravenshead Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16398	7240.53	Thrumpton Kids Clubs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16400	6005.98	Carnarvon Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16539	2435.67	Social Home Choices
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16540	2435.67	Social Home Choices
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16569	48108.65	Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16585	14400	Adventure Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16652	149016.64	Foster Care Associates Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16653	6820	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16654	170024.89	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/11/2014	10-16655	14536.59	Foster Care Associates Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/11/2014	10-16403	18823.65	Treetops Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/11/2014	10-16706	18157.13	Woodlands Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/11/2014	10-16707	509	APW Consultancy Service Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/11/2014	10-16708	24000	Shyne
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/11/2014	10-16710	21000	Shyne
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/11/2014	10-16711	2902.89	Team Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/11/2014	10-16712	12566.66	Total Care Matters Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/11/2014	10-16713	12956.66	Total Care Matters Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/11/2014	10-16714	12956.66	Total Care Matters Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/11/2014	10-16722	17571.42	Woodlands Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/11/2014	10-16729	6777.54	Foster Care Associates Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/11/2014	10-16432	1013.38	Catherine Sansone

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	10/11/2014	10-14615	2697.4	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14619	2264.55	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14620	2594	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14621	2564.1	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14622	1951.56	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14623	2745	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14630	2039.76	Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14640	2605	Butler Brothers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14642	2171.65	Butler Brothers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14654	2446	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14655	2353	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14656	2004	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14657	1905	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14678	1620	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14681	2700	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14687	11140.1	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14689	3211.46	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14690	2982.48	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14691	120	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14693	2609.41	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14696	2879.1	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14705	1451.29	Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/11/2014	10-14709	935	Broadsword Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/11/2014	10-15017	1360	Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/11/2014	10-15020	807.84	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/11/2014	10-15026	702	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/11/2014	10-15027	1966.54	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/11/2014	10-15029	4839.14	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/11/2014	10-15032	1054.37	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/11/2014	10-15083	2720	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/11/2014	10-15084	2133	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/11/2014	10-15085	2105	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/11/2014	10-15086	2306.52	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/11/2014	10-15087	2147.94	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/11/2014	10-15088	2225.94	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/11/2014	10-15089	2568	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15419	2720	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15422	880	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15423	2336	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15428	2179.6	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15429	2031.8	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15435	2186.6	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15436	2318	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15437	2130.7	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15438	2424	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15439	2453.4	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15440	2421	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15441	2642.4	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15442	3330	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15443	2635	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15444	1010	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15445	2783	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/11/2014	10-15446	2745.5	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	20/11/2014	10-16019	981.5	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	20/11/2014	10-16030	1326.68	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	20/11/2014	10-16034	1326.68	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	20/11/2014	10-16035	1043.46	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	20/11/2014	10-16039	4591.15	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	20/11/2014	10-16040	4624.7	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	20/11/2014	10-16047	4176.16	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	20/11/2014	10-16061	4220.22	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	20/11/2014	10-16063	1496	Wilfreda Beehive
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	20/11/2014	10-16064	1140.66	Basselaw Action Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	20/11/2014	10-16065	1069.2	Basselaw Action Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	24/11/2014	10-16182	502.95	Dial A Trip
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JHA	10/11/2014	10-10020	32323	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	03/11/2014	10-10078	510	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	04/11/2014	10-14108	652.5	Elf Property Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	17/11/2014	10-15522	660	Classique Fascias
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	17/11/2014	10-15524	583.5	Key Construction

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	17/11/2014	10-15526	535	Cw Plumbing Heating & Gas Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	17/11/2014	10-15528	594.5	Sues Maintenance Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BJA	25/11/2014	10-16594	755.6	Wilson Electricians Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	06/11/2014	10-14390	2459.82	Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	06/11/2014	10-14429	3783.5	Vallances Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	06/11/2014	10-14460	1996.76	Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	10/11/2014	10-14661	3736.14	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	10/11/2014	10-14663	3588.92	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	11/11/2014	10-15034	4903.42	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	20/11/2014	10-16016	3344.92	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	24/11/2014	10-16184	3570.82	Mct Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/11/2014	10-14421	211.54	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	10/11/2014	10-14635	630	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	10/11/2014	10-14639	760	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	10/11/2014	10-14697	1458	P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	10/11/2014	10-14700	765	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	12/11/2014	10-15067	1468.8	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	12/11/2014	10-15074	680	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/11/2014	10-15413	2976.89	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/11/2014	10-16524	3622.4	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	18/11/2014	10-15677	510.6	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	20/11/2014	10-16003	774.35	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	20/11/2014	10-16016	468.5	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	25/11/2014	10-16596	3622.4	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/11/2014	10-10109	1466.52	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/11/2014	10-10114	1155.44	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/11/2014	10-14020	958.2	Southside Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/11/2014	10-14037	698.35	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/11/2014	10-14043	2605.9	Midfield Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014	10-14378	769.35	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014	10-14379	1071.72	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014	10-14380	832.34	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014	10-14381	698.25	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014	10-14383	1200	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014	10-14384	700	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014	10-14385	3629.17	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014	10-14386	2242.27	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014	10-14387	950	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014	10-14419	3002.88	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014	10-14426	3149.16	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014	10-14432	657.25	Aaeron Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014	10-14433	619.31	Aaeron Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014	10-14434	1315.8	Beechwood Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/11/2014	10-14460	302.32	Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014	10-14627	711.02	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014	10-14628	700.8	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014	10-14629	555	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014	10-14631	1434.6	Acorn Contracts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014	10-14634	1305	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014	10-14636	1260	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014	10-14637	630	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014	10-14648	257.96	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014	10-14661	400.87	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014	10-14698	1081	P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014	10-14704	1705.91	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/11/2014	10-14708	1749.13	In Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	11/11/2014	10-15031	1242	P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/11/2014	10-15068	1058	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/11/2014	10-15069	1028.16	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/11/2014	10-15070	1572.84	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/11/2014	10-15071	800	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/11/2014	10-15072	620.16	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/11/2014	10-15073	2111.4	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/11/2014	10-15075	642.6	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/11/2014	10-15077	588	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/11/2014	10-15081	806.6	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	14/11/2014	10-15365	654	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	14/11/2014	10-15404	4140	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	14/11/2014	10-15471	1020	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	18/11/2014	10-15673	852	Alpha Cars

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	18/11/2014	10-15676	614.9	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	18/11/2014	10-15679	535.5	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	20/11/2014	10-16007	835.52	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	20/11/2014	10-16016	430.31	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	20/11/2014	10-16066	2000	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	13/11/2014	10-15006	353925.53	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	13/11/2014	10-15157	437095.08	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	13/11/2014	10-15160	436334.46	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	26/11/2014	10-16579	2827.8	Sensory Technology Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	27/11/2014	10-16730	518	Hearing Products International Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	28/11/2014	10-14607	389153.54	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	28/11/2014	10-15127	73927.05	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	28/11/2014	10-16719	683.75	William Freer Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/11/2014	10-10080	262.24	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/11/2014	10-10084	2533.54	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/11/2014	10-10087	1420.11	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/11/2014	10-10090	74.72	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/11/2014	10-10093	807.67	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/11/2014	10-10094	613.68	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	04/11/2014	10-14104	2028.87	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	06/11/2014	10-14323	945.52	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	06/11/2014	10-14324	947.35	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	06/11/2014	10-14325	37.78	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	06/11/2014	10-14328	932.17	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	06/11/2014	10-14331	2778.82	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	06/11/2014	10-14334	326.47	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/11/2014	10-15012	1907.84	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	14/11/2014	10-15458	1114.32	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	14/11/2014	10-15461	1169.03	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	19/11/2014	10-15895	1929.57	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/11/2014	10-16324	521.55	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/11/2014	10-16325	1668.9	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/11/2014	10-16326	489.97	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/11/2014	10-16330	1222.15	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/11/2014	10-16333	2911.04	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/11/2014	10-16336	71.64	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/11/2014	10-16362	2046.57	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DCA	28/11/2014	10-16743	663.07	Wilson Electrics Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	28/11/2014	10-16439	666.51	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	19/11/2014	10-15723	26000	Rushcliffe Community & Vol Serv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	19/11/2014	10-15724	11937.5	Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	13/11/2014	10-15006	69598.74	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	13/11/2014	10-15157	74806.51	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	13/11/2014	10-15160	74806.51	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	28/11/2014	10-14607	65071.23	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	28/11/2014	10-15127	2462.6	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EAA	27/11/2014	10-16648	1875	Envirotec
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14512	22252.32	Ashfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14513	24537.35	Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14514	18789.5	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14515	40404.47	Mansfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14516	22489.64	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14517	1228	Nene Housing Society Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14518	11767.74	Home Group Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14520	692.59	East Midlands Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14521	9320	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14522	680.32	Longhurst Housing Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14523	1280	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14524	1233.59	De Montfort Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14525	1080	Reach Housing Gloria Miller
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14527	4802	Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14529	44595.56	Royal Society Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14530	567.09	Sanctuary Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14531	906.45	Nottingham City Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14532	14614.06	Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14534	84449.08	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14535	833.6	United Charities Of Abel Collin
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14536	2920	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14537	2160	Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	07/11/2014	10-14538	368810.02	Framework Housing Association

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	10/11/2014	10-14839	443.56	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014	10-14843	443.56	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014	10-14845	443.56	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014	10-14848	443.56	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014	10-14850	443.56	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014	10-14855	570.29	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014	10-14858	443.56	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014	10-14860	1409.89	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014	10-14861	443.56	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014	10-14863	443.56	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014	10-14866	443.56	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014	10-14868	443.56	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014	10-14870	443.56	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014	10-14872	443.56	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014	10-14874	443.56	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014	10-14928	443.56	Haddon House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014	10-14950	443.56	Eastholme Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014	10-14979	443.56	Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/11/2014	10-14982	538.61	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014	10-15553	332.67	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014	10-15557	237.62	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014	10-15567	522.77	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014	10-15569	221.78	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014	10-15571	79.21	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014	10-15573	522.77	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014	10-15575	158.41	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014	10-15578	388.21	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014	10-15584	522.77	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014	10-15593	3152.44	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014	10-15611	1394.05	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014	10-15621	887.12	The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014	10-15624	1077.22	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014	10-15627	110.89	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014	10-15635	221.78	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014	10-15637	285.15	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014	10-15639	610.44	Hill House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/11/2014	10-15647	744.55	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014	10-14723	221.78	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014	10-16212	443.56	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014	10-16214	427.72	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014	10-16216	1996.02	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014	10-16219	744.55	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014	10-16224	190.1	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014	10-16228	110.89	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014	10-16230	125.47	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014	10-16232	807.91	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014	10-16237	221.78	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014	10-16240	110.89	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014	10-16261	871.28	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014	10-16263	221.78	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014	10-16265	586.13	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014	10-16267	110.89	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014	10-16276	110.89	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014	10-16279	332.67	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014	10-16291	776.23	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/11/2014	10-16294	1821.76	Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	03/11/2014	10-10170	2477.56	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	03/11/2014	10-10233	792.64	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	03/11/2014	10-12007	952	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	03/11/2014	10-12008	1304	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	03/11/2014	10-12720	1108.92	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	03/11/2014	10-13036	1292.96	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	03/11/2014	10-13124	1246	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	03/11/2014	10-13198	1981.32	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	03/11/2014	10-13199	827.88	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10103	708.24	Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10104	6945.52	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10107	1378	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10110	948.75	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/11/2014	10-10111	580.98	Blue Sky 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	06/11/2014	10-14481	1240.68	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014	10-14482	1469.37	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014	10-14483	736.71	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014	10-14484	1908.82	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014	10-14485	1958.4	The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014	10-14486	20118.46	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014	10-14487	989.56	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/11/2014	10-14488	16029.97	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014	10-14294	672	Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014	10-14556	918.64	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014	10-14558	1911.72	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014	10-14581	1081.44	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014	10-14582	1081.44	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014	10-14583	1081.44	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014	10-14584	676	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014	10-14585	676	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014	10-14586	676	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014	10-14587	676	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014	10-14588	528	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014	10-14589	528	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/11/2014	10-14590	676	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-10820	7344	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-13983	23164.29	The Chantry
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14710	2117	Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14717	4259.29	Scafford Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14718	2918.14	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14720	942	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14721	942	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14725	4899	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14726	1546.71	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14727	1203	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14728	9903.43	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14730	1636	Butterley House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14731	3025.29	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14732	63171.43	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14733	3920.71	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14735	2670	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14736	1962.48	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14738	1836	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14740	2760.92	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14742	1962.47	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14743	1962.48	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14745	1962.48	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14747	1962.48	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14749	1924	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14751	1962.48	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14752	2907.41	Pinxton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14754	551	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14756	2475	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14758	3330	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14760	874.71	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14761	826.43	Red Roofs Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14762	994	Beech House Care Home Worksp Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14763	994	Beech House Care Home Worksp Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14764	8632	Sense East
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14765	9078.08	Sense
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14766	6846.56	Sense
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14768	900	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14769	874.71	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14770	1487.36	Hollybank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14772	3758.48	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14774	4272.12	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14776	2264	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14777	597.71	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14778	672.43	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14779	1784.32	Edenhurst Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14780	1784.32	Edenhurst Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14781	1784.32	Edenhurst Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14782	1784.32	Edenhurst Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/11/2014	10-14783	7278.96	Orla 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	13/11/2014	10-15140	633.42	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014	10-15141	7454.55	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014	10-15142	4918.93	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014	10-15143	993.95	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014	10-15144	3102.6	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014	10-15145	1395.6	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014	10-15146	1739.64	The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014	10-15147	5227.07	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014	10-15148	4095.59	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014	10-15149	1024.78	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014	10-15150	3575.61	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014	10-15151	15252.95	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014	10-15152	1177.13	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014	10-15153	598.67	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014	10-15155	563.44	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014	10-15156	720.02	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014	10-15157	89342.16	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014	10-15160	88978.08	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/11/2014	10-15179	631	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15209	2517.84	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15313	1112.64	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15314	1122.24	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15315	1122.24	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15316	1112.64	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15317	1325	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15318	1325	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15319	1640.44	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15320	1640.44	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15321	24975.72	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15322	26089.56	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15323	969.83	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15324	2006.4	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15325	2107.2	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15326	1640.44	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15327	1640.44	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15329	820.22	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15330	2107.2	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15334	24388.68	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15335	27454.56	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15352	6605.28	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15353	6925.8	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15354	8794.8	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15464	708.24	Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15465	9065	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15466	6650	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15470	4244	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15472	1325	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15479	7562	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/11/2014	10-15482	5534	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15518	205819.38	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15529	7116	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15543	24611.4	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15544	4242.43	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15545	4541.43	Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15546	833.28	Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15547	942	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15548	1947.71	Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15549	3337	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15550	852	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15551	12257.14	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15552	1890.43	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15553	1308	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15555	6186.86	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15556	1629	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15557	1283.15	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15559	7342.43	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15560	1010	Conifers Rest Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15561	3494.43	Victoria Cottage Res Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15562	856	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15563	890	Tuxford Manor 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	17/11/2014	10-15564	1452.29	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15565	13428.86	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15566	8368	Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15567	2866.29	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15569	1186	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15571	423.57	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15573	2597.57	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15575	787.14	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15577	10084	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15578	1539.29	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15580	1780	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15581	1480	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15582	501	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15583	1406	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15584	2475	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15586	1613.29	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15587	1413	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15588	1884	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15589	1846	Beech House Care Home Worksp Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15590	8171.43	Millbeck House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15591	9272.24	Norsaca Beechwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15592	9272.24	Norsaca Beechwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15593	22742.86	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15595	942	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15596	9600	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15597	19287.6	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15598	15019.84	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15599	12684.72	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15600	15161.28	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15601	9504.24	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15602	1867.86	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15603	4531.43	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15604	1046	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15605	16928.8	Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15606	9504.24	Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15608	9504.24	Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15609	9457.68	Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15611	7542.86	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15613	3432.86	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15614	2641	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15615	923	Glensk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15616	1207.86	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15617	1046	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15618	4034.57	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15619	1942.57	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15620	13280	The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15621	14192.64	The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15624	5760.57	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15626	1088.43	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15627	436	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15629	1569	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15630	1768	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15631	4686	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15632	3408	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15633	9727	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15634	802	St Marys Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15635	1478.22	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15637	1731	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15639	2764.72	Hill House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15641	2485	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15642	2988.57	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15643	523	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15644	1046	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15645	1942.57	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15646	2465.57	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15647	3935.71	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15649	14200	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15650	960	Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15651	5761.38	Victoria Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/11/2014	10-15652	994	Braywood Gardens

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	24/11/2014	10-16205	3360	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16206	3360	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16210	4540.14	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16211	1374.86	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16212	1744	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16214	1924.71	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16216	9917.99	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16218	1046	The Herons Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16219	4156.14	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16221	4440.86	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16222	2085	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16223	5822	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16224	989.14	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16226	1046	Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16227	543	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16228	593	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16230	613.71	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16232	3825	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16234	2018.57	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16235	2839.14	Bank House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16236	1780	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16237	1050	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16239	1002	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16240	525	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16242	923	Beech House Care Home Worksp Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16243	1413	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16244	1775	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16245	6096.43	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16246	508.56	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16247	2449.29	Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16248	942	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16249	9218.15	Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16250	5410.28	Epinal Way Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16251	2590	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16252	890	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16253	890	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16254	2085.86	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16255	1720.59	Melbourne House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16256	1432.14	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16257	1054.29	Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16258	10366	The Beeches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16259	8293.29	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16260	4245	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16261	4612.14	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16263	1462	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16265	2304.57	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16267	436	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16269	4290	Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16270	710	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16271	639	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16272	994	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16273	1833.14	St Marys Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16274	2230.4	Kingfisher Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16275	21600	Pelham Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16276	739.11	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16278	6015.14	Rylands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16279	1731	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16281	3718.29	Gregory Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16282	523	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16283	3408	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16284	1136	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16285	3905	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16286	1207	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16287	2485	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16288	2795.71	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16289	3834	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16290	4473	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16291	3493	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16293	4800	Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/11/2014	10-16294	7392.86	Canal Vue

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	28/11/2014	10-14094	1274	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14095	1274	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14096	1274	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14097	1274	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14109	1698.36	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14117	1542.36	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14118	1854.36	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14119	1854.36	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14279	1672.36	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14284	674.35	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14285	1880.36	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14316	1542.36	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14355	966.75	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14356	515.6	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14357	876.52	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14358	1804.6	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14359	572	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14580	800	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14594	2815.2	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14595	2869.52	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14596	2276.04	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14607	96403.36	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14712	4493.84	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14994	716.04	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14995	1167.4	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-14997	2510.04	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-15127	4060.16	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-15969	2700	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-15973	515.6	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-16161	3951.68	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-16444	543.98	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-16445	7180.8	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-16446	720.02	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-16447	1234.74	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-16453	5013.92	Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-16454	4664.96	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-16471	1246.2	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-16737	1562.47	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-16746	3296.64	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-16747	3296.64	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-16751	7146.34	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/11/2014	10-16753	20715.47	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	03/11/2014	10-10077	1487.16	Fowler Associates
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	05/11/2014	10-16474	9999.99	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	05/11/2014	10-16480	2266.44	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	05/11/2014	10-16490	2266.44	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	05/11/2014	10-16491	2266.44	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	05/11/2014	10-16492	2266.44	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	05/11/2014	10-16493	2266.44	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	12/11/2014	10-15038	7932.96	Penderels Trust (L Selby)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	25/11/2014	10-16550	2266.44	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	25/11/2014	10-16583	2266.44	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	25/11/2014	10-16584	2266.44	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	25/11/2014	10-16586	2266.44	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	25/11/2014	10-16588	2266.44	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-10122	-283.4	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-10467	-495.8	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-10675	-638.8	Boulevard Care Re Link House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-10895	-319.4	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-10974	-991.6	Danybryn Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-11118	-319.4	Eimleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-11130	-491.8	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-11562	-495.8	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-11773	-515.04	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-11818	-495.8	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-11847	-319.4	Newland Hurst
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-11849	-319.4	St Catherines
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-11867	-748.2	Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-11869	-958.2	Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12161	-495.8	Quinton 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	Income	JDA	03/11/2014	10-12216	-319.4	The Lodge Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12244	-319.4	Autism Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12470	-319.4	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12536	-495.8	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12543	-319.4	Ashley Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12578	-507	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12779	-605.32	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12792	-319.4	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12794	-319.4	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12817	-319.4	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12835	-593.4	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12852	-293.4	Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12896	-319.4	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12928	-319.4	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-12930	-319.4	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13001	-205.71	Nelson House Recovery Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13003	-319.4	Milestone House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13009	-319.4	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13011	-319.4	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13031	-638.8	Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13073	-319.4	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13095	-638.8	Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13098	-743.92	Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13109	-319.4	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13113	-319.4	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13116	-505.44	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13118	-495.8	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13122	-319.4	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13136	-495.8	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13138	-319.4	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13196	-691.6	Oak Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13303	-319.4	Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/11/2014	10-13700	-691.6	Linkage Community Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14736	-319.4	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14738	-319.4	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14740	-319.4	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14743	-319.4	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14745	-319.4	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14747	-315.4	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14749	-319.4	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14766	-363.6	Sense
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14772	-319.4	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14774	-319.4	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14783	-319.4	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14785	-319.4	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14791	-495.8	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14793	-319.4	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14795	-319.4	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14798	-495.8	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/11/2014	10-14877	-319.4	Scope
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/11/2014	10-10017	1473.74	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/11/2014	10-10019	1210	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/11/2014	10-10023	1522.52	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/11/2014	10-15606	-638.8	Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/11/2014	10-15609	-638.8	Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/11/2014	10-15621	-638.8	The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/11/2014	10-10021	823.67	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/11/2014	10-10024	1712.75	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/11/2014	10-10025	2058.03	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	25/11/2014	10-10018	747.78	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	25/11/2014	10-10022	1479.06	[Redacted]
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	17/11/2014	10-15516	3191	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	21/11/2014	10-16503	529	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	21/11/2014	10-16570	529	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	27/11/2014	10-16688	529	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	28/11/2014	10-16738	1116.5	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	03/11/2014	10-10076	15095	Simpson Sissons & Brooke LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/11/2014	10-14102	2991.42	Albany Assistance Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/11/2014	10-14575	5340	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/11/2014	10-14576	816	Department For Work & Pensions

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	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/11/2014	10-14577	615	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/11/2014	10-14578	2003.26	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/11/2014	10-15039	21000	Forest Town Garibaldi Comp School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/11/2014	10-15042	2175.5	Bakers Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/11/2014	10-15047	3250	Bakers Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	14/11/2014	10-15312	965.27	Nationwide Crash Repair Centre
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	18/11/2014	10-15682	50000	Forest Town Garibaldi Comp School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/11/2014	10-15680	2733.9	Minster Law
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/11/2014	10-15681	1458	Minster Law
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/11/2014	10-15683	9650	FBC Manby Bowdler LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/11/2014	10-15894	760.91	Sutton Bonington Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/11/2014	10-15687	1736.5	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/11/2014	10-15992	615	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/11/2014	10-15993	7400	Brachers LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/11/2014	10-16093	2105.49	Bramcote Hills Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/11/2014	10-16092	6000	Nelsons Solicitors Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/11/2014	10-16094	28850	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/11/2014	10-16096	8511	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/11/2014	10-16429	1550	SGI Legal LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/11/2014	10-16430	11335	Silverdale Solicitors
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	14/11/2014	10-15263	533.52	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	14/11/2014	10-15265	898.56	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	14/11/2014	10-15267	673.92	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	14/11/2014	10-15275	549.36	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	14/11/2014	10-15343	648.54	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	14/11/2014	10-15344	1305.72	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	14/11/2014	10-15345	758.16	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	14/11/2014	10-15346	505.44	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	17/11/2014	10-15541	690.37	TES Global Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	17/11/2014	10-15542	690.37	TES Global Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	18/11/2014	10-15684	8254.78	Newark Advertiser Company Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	19/11/2014	10-15728	659.12	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	19/11/2014	10-15729	1290.62	TES Global Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	19/11/2014	10-15899	589.68	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	25/11/2014	10-16319	561.6	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DFA	25/11/2014	10-16303	1250	Adept Telecom
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	25/11/2014	10-10011	4662.48	Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	25/11/2014	10-10012	6250	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	25/11/2014	10-10013	1436.5	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	25/11/2014	10-10014	2350.75	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	25/11/2014	10-10015	12500	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/11/2014	10-14049	19045.6	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/11/2014	10-14436	4279.5	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/11/2014	10-14437	777.33	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/11/2014	10-14438	1814.5	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/11/2014	10-14439	1135.51	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/11/2014	10-14440	4165.83	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/11/2014	10-14441	1165.68	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/11/2014	10-14443	1332.99	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/11/2014	10-14445	905.31	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/11/2014	10-14448	7931.52	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-14664	8578.8	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-14675	6707.3	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-14676	5377.32	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-14677	5187.23	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-14686	3510	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-14691	8352.06	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-14693	7828.25	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-14695	12663	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-14699	1347.99	Soar Valley Bus
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-14706	4205.52	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-14707	11016	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-16527	820	P C Coaches Of Lincoln Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-16528	175000	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-16529	250000	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-16530	676.25	Our Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-16531	21666	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-16532	650	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-16533	284202	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-16534	9585	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	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-16535	3857.5	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-16536	38227.17	Tramlink Nottingham Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/11/2014	10-16537	30000	Yourbus
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/11/2014	10-15018	6994	Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/11/2014	10-15019	7830	Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/11/2014	10-15027	5899.64	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/11/2014	10-15029	14517.43	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/11/2014	10-15032	4217.48	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/11/2014	10-15034	2101.46	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/11/2014	10-15132	2225.34	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15357	3514.42	Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15358	2250	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15359	2807.28	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15360	1741	Southside Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15361	2065.4	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15362	665.5	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15366	1015.8	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15367	1850.3	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15368	1838.6	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15369	1759.6	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15373	6794.55	SIW (Muskhram) Ltd T/A 2 Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15374	1800	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15375	1490.6	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15376	1077.6	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15377	836.55	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15378	1163.4	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15379	586.25	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15380	684.5	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15381	854.6	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15382	601	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15383	11185.65	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15384	500.7	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15385	1672	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15386	795.6	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15387	566.8	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15388	7552	Alpha Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15389	3144.7	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15390	3104	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15392	2332.5	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15393	1870	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15394	700	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15395	715	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15396	773.5	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15397	2040	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15398	720	Ngl1 Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15399	2064.3	Ngl1 Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15400	2111.85	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15403	2052.02	Carlton Cars Ltd T/A Trent Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15434	6969.88	Nunns Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15447	692	Tims Taxi
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15448	1028.5	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15449	1453	Cable Cars Taxis Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15450	505.98	In Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15451	2768	AAA Cabs
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/11/2014	10-15452	660	Diamond Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16008	1101.6	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16021	741	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16023	3511.62	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16024	4916.43	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16025	3511.62	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16026	10815.93	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16027	3438.18	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16028	2062.26	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16029	1485.81	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16031	2357.64	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16032	1855.44	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16033	5265	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16035	1275.34	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16037	23681.7	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16038	2006.64	Stagecoach Services 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	20/11/2014	10-16041	897	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16042	1638.09	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16043	2660.58	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16044	2790.45	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16045	1387.82	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16046	800	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16047	20389.52	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16049	795.6	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16050	586.5	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16051	10149.3	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16052	2238.3	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16053	4100.76	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16054	1147.77	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16055	1410.36	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16056	11055.15	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16057	3205.71	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16058	1327.32	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16059	2532.87	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16060	6362.28	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/11/2014	10-16061	19225.5	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/11/2014	10-16185	4301	Abacus Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/11/2014	10-16186	9593.9	Abacus Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/11/2014	10-16187	4340	Nottingham Community Transport
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/11/2014	10-16188	4340	Nottingham Community Transport
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/11/2014	10-16297	1404	P & P Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/11/2014	10-16298	2922	P & P Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/11/2014	10-16299	967	P & P Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/11/2014	10-16300	908.5	P & P Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/11/2014	10-16306	4074	P & P Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	11/11/2014	10-15011	1176	The Crossing Sec Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	21/11/2014	10-16102	20000	Traffic Enforcement Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	27/11/2014	10-16410	5000	Traffic Enforcement Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	27/11/2014	10-16626	875	Region Services Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DGA	20/11/2014	10-16020	1050	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	07/11/2014	10-13989	136187.02	Nottingham City Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	25/11/2014	10-16608	2689.22	Siemens Infra & Cities Mobility & L
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	27/11/2014	10-16672	600	E M D D Limited
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	04/11/2014	10-14101	813.45	Book Centre
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05/11/2014	10-14306	1006.64	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	07/11/2014	10-14591	1038.75	Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	07/11/2014	10-14592	644.46	Book Centre
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	13/11/2014	10-15133	521.26	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	13/11/2014	10-15135	822.4	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	14/11/2014	10-15347	1445.6	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	14/11/2014	10-15349	803.65	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	14/11/2014	10-15350	493.82	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	27/11/2014	10-16404	675.2	Wf Howes Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	28/11/2014	10-16735	1630.96	Msr Newsgroup Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	13/11/2014	10-15133	19.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	14/11/2014	10-15347	45.6	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	14/11/2014	10-15350	22	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	13/11/2014	10-15136	2347.35	1st Callcom Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	14/11/2014	10-15483	750.41	Connaught Communication Systems Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DHA	20/11/2014	10-15904	2280	Royal Voluntary Service
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DHA	20/11/2014	10-15905	2280	Royal Voluntary Service
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Support Services	HAA	14/11/2014	10-16542	3572	Gem Vending Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	04/11/2014	10-14103	500	Shelford & Newton Parish Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	13/11/2014	10-15118	500	Newark Firecracker Cheer Squad
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/11/2014	10-15341	500	Literacy Volunteers
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/11/2014	10-15342	500	Beeston Parish Church
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/11/2014	10-15454	500	We R Here
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/11/2014	10-15455	500	We R Here
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/11/2014	10-15456	500	Gedling Cvs
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/11/2014	10-15457	500	Gedling Cvs
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/11/2014	10-15720	2250	Beech Court Care Home
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/11/2014	10-15721	2470	Community Creatives
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/11/2014	10-15722	2000	Star Safari 2014
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/11/2014	10-15725	560	Fernwood Foxes Football Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/11/2014	10-16207	800	Croft Primary School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	25/11/2014	10-16316	1500	Tiversal Football Club

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	26/11/2014	10-16366	500	Keyworth Choir
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	26/11/2014	10-16367	500	Age Concern Eastwood
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	26/11/2014	10-16368	500	Beeston Wildlife Group
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	26/11/2014	10-16369	500	NOWMADS
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/11/2014	10-16431	500	Christians Together in Mapperley
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	03/11/2014	10-11886	3516.1	Recycling Ollerton & Boughton
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	06/11/2014	10-10029	5459.6	Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	28/11/2014	10-12407	8459.85	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	28/11/2014	10-12822	7311.45	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	28/11/2014	10-16317	8327.62	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	28/11/2014	10-16318	11068.96	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	28/11/2014	10-16355	12664.45	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DFA	26/11/2014	10-16359	500	Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	03/11/2014	10-10003	5835	Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	12/11/2014	10-10010	840	Good Shephard Prim Catholic Vol Aca
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	27/11/2014	10-16678	550	Notts County Football Club
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	17/11/2014	10-15172	738.58	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	03/11/2014	10-10100	1565.84	The Paper Company Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	06/11/2014	10-10064	608.2	Premier Paper Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	06/11/2014	10-14319	1556.36	Antalis McNaughton Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	06/11/2014	10-14320	532.6	The Paper Company Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	07/11/2014	10-14593	4943	Checkprint Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	11/11/2014	10-15036	1367.37	The Paper Company Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	13/11/2014	10-15121	612.8	Rn Service Engineers Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	13/11/2014	10-15122	508.8	Intuprint Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	18/11/2014	10-15685	661.65	Xma Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	25/11/2014	10-16304	358.05	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	26/11/2014	10-14318	778.69	The Paper Company Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	28/11/2014	10-15119	1157.28	The Paper Company Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	28/11/2014	10-16740	5293	Millennium Business Systems Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	28/11/2014	10-16741	5526.75	Millennium Business Systems Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	28/11/2014	10-16742	5526.75	Millennium Business Systems Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/11/2014	10-10101	3000	Kaylee
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/11/2014	10-13984	1254	Fasthands Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/11/2014	10-13985	2028.9	Select Forms Limited
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	06/11/2014	10-14353	5712	DST Output (Nottingham) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/11/2014	10-14714	700	Benchmark Design
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/11/2014	10-15120	1580	Fbi Direct Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	14/11/2014	10-10115	16756	Sterling Press Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/11/2014	10-15965	568.85	Fbi Direct Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/11/2014	10-16208	891	The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/11/2014	10-16209	945	The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/11/2014	10-16600	700	[Redacted]
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/11/2014	10-16601	600	[Redacted]
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/11/2014	10-16612	869.5	Wave9 Managed Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/11/2014	10-16621	647.5	[Redacted]
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	26/11/2014	10-16661	1900	[Redacted]
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/11/2014	10-16709	723	J L Harpham Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/11/2014	10-16718	4998	Verbatim Interpreters Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/11/2014	10-16728	650	Sue Goulding Associates
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	03/11/2014	10-10102	3000	Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	04/11/2014	10-14098	515.34	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	04/11/2014	10-14099	504.78	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	04/11/2014	10-14100	944.79	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	05/11/2014	10-10063	689	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	06/11/2014	10-14315	15775.05	British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	06/11/2014	10-14338	541.33	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	06/11/2014	10-16475	1812	Kent County Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	12/11/2014	10-15107	1338.5	Sight & Sound Technology Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	14/11/2014	10-15304	1360	Zen Europe Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	18/11/2014	10-15685	16865.77	Xma Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	20/11/2014	10-15957	88590.68	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	21/11/2014	10-16095	1680	Langold Dyscarr Community School
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/11/2014	10-15048	3131.62	Talk Talk Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	25/11/2014	10-16304	38337.76	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	26/11/2014	10-16361	700	Bentley Systems International Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	27/11/2014	10-16421	907.5	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	27/11/2014	10-16428	600.39	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	28/11/2014	10-16448	23662.4	British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	12/11/2014	10-14561	1250	Nottinghamshire's Rainbow Heritage

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	DHA	12/11/2014	10-14562	2500	Communities Inc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	12/11/2014	10-14563	6264	Gedling Borough Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	12/11/2014	10-14565	12745.8	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	12/11/2014	10-14566	11656.08	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	21/11/2014	10-14564	59596	Mansfield District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	25/11/2014	10-16308	900	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	25/11/2014	10-16311	3840	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	25/11/2014	10-16340	1800	Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	27/11/2014	10-16309	7695	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	27/11/2014	10-16310	855	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	27/11/2014	10-16341	1050	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	28/11/2014	10-14715	3000	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	28/11/2014	10-14716	10664.28	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	28/11/2014	10-16752	27167.64	Copyright Licensing Agency
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EAA	25/11/2014	10-16612	61.2	Wave9 Managed Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EBA	26/11/2014	10-16099	-351	Transform Schools
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EFA	20/11/2014	10-15994	57737	Doncaster Deaf Trust
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EFA	20/11/2014	10-15995	50000	Doncaster Deaf Trust
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	13/11/2014	10-15123	203.5	Batchmix Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	21/11/2014	10-16511	559.1	Certas Energy UK Ltd T/A Emo Oil Lt
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	24/11/2014	10-16502	521.69	Pdw Books
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	28/11/2014	10-16554	559.1	Certas Energy UK Ltd T/A Emo Oil Lt
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	03/11/2014	10-10080	2310.07	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	04/11/2014	10-14104	1314.11	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	05/11/2014	10-16499	594.86	Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	06/11/2014	10-14334	1615.83	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	07/11/2014	10-16513	594.86	Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	07/11/2014	10-16514	594.86	Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	10/11/2014	10-16526	594.86	Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	11/11/2014	10-15012	1297	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	14/11/2014	10-16500	594.86	Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	14/11/2014	10-16512	594.86	Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	17/11/2014	10-16501	594.86	Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	19/11/2014	10-15895	639.39	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	19/11/2014	10-16545	594.86	Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	21/11/2014	10-16541	627.39	Coca Cola Enterprises Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	21/11/2014	10-16555	594.86	Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	25/11/2014	10-16326	2568.52	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	25/11/2014	10-16336	164.29	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	26/11/2014	10-16362	754.84	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	26/11/2014	10-16556	594.86	Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	26/11/2014	10-16625	594.86	Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	28/11/2014	10-16557	594.86	Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	28/11/2014	10-16558	594.86	Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	28/11/2014	10-16563	594.86	Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	27/11/2014	10-16663	744	Centrewire Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EBA	26/11/2014	10-16090	36298.08	Serco - (Holme Pierrepont Leisure T
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EBA	26/11/2014	10-16091	57634.39	Serco Leisure Operating Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EBA	26/11/2014	10-16315	36298.08	Serco - (Holme Pierrepont Leisure T
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Employee Related	ABA	28/11/2014	10-16107	1927.54	Sutton Community Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DFA	21/11/2014	10-16105	1503	North Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	03/11/2014	10-10099	1906	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	13/11/2014	10-15176	3113.92	Dc Education
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	21/11/2014	10-16104	582.5	Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	21/11/2014	10-16106	7941	Nottinghamshire YMCA (HO)
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	28/11/2014	10-15177	6264.24	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	28/11/2014	10-16103	984.89	Creative Paths (EMC) CIC
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	26/11/2014	10-16650	1465	C & S Fencing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	27/11/2014	10-16679	1260	Fleet Line Markers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	26/11/2014	10-10016	3645.79	LSh Client Property Management A/C
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	06/11/2014	10-16507	668.32	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	06/11/2014	10-16508	668.32	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	06/11/2014	10-16509	593.46	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	20/11/2014	10-16559	593.46	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	20/11/2014	10-16560	593.46	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	20/11/2014	10-16561	668.32	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/11/2014	10-16632	593.46	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/11/2014	10-16633	668.32	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/11/2014	10-16634	527.94	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/11/2014	10-16638	1650.37	Art Cleaning Midlands 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	Public Health	HEALTH	Supplies & Services	DEA	26/11/2014	10-14348	1381.6	The Whyburn Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/11/2014	10-14349	824.11	The Whyburn Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/11/2014	10-14350	1254.52	St Georges Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/11/2014	10-14351	736.61	St Georges Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/11/2014	10-14605	646	[Redacted]
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/11/2014	10-15163	501.08	Drs Jordan & Hopwood
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/11/2014	10-15164	850.28	Drs Jordan & Hopwood
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/11/2014	10-15165	616.88	Barnbygate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/11/2014	10-15166	608.42	Barnbygate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	27/11/2014	10-14557	8583.33	TCR (Nottingham) Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	27/11/2014	10-14560	6677.54	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/11/2014	10-15131	1551.69	Leeds Teaching Hospitals NHS Trust
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/11/2014	10-16449	2259.44	Nottingham Citycare Partnership CIC
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/11/2014	10-16450	2259.44	Nottingham Citycare Partnership CIC
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/11/2014	10-16451	2259.44	Nottingham Citycare Partnership CIC
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/11/2014	10-16452	2259.44	Nottingham Citycare Partnership CIC
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/11/2014	10-15114	672.24	Gilbody Gundkalli Ltd T/A Gilbody P
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/11/2014	10-15115	1598.4	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/11/2014	10-15117	502.69	W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	19/11/2014	10-15716	33613.68	NHS Nottingham West CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	26/11/2014	10-16399	457704	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	12/11/2014	10-10105	8113.44	Future Home Care Ltd