

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	05/09/2014	06-10001	650.56	Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/09/2014	06-10001	570.56	Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	01/09/2014	06-10001	1092.00	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/09/2014	06-10001	1022.24	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/09/2014	06-10001	1318.59	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/09/2014	06-10001	929.45	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	25/09/2014	06-10001	1021.60	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	15/09/2014	06-10001	525.00	Charles Letts & Co.
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	08/09/2014	06-10001	5684.56	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	10/09/2014	06-10001	654.00	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	25/09/2014	06-10001	523.00	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014	06-10001	1098.92	Bostik Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2014	06-10001	1537.28	Bostik Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/09/2014	06-10001	634.50	Reliance Medical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2014	06-10001	2277.00	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014	06-10001	16016.00	Antalis Key Accounts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2014	06-10001	527.15	Antalis Key Accounts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	08/09/2014	06-10001	513.24	Flexiform Business Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	15/09/2014	06-10001	1061.65	Avery Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	25/09/2014	06-10001	543.60	Avery Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/09/2014	06-10001	6516.30	Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/09/2014	06-10001	1603.84	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/09/2014	06-10001	1101.08	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/09/2014	06-10001	1164.30	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/09/2014	06-10001	528.76	Cromwell Polythene Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/09/2014	06-10001	1020.00	Cromwell Polythene Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/09/2014	06-10001	1556.06	Midland Wiper Manufacturing Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	18/09/2014	06-10001	718.24	Midland Wiper Manufacturing Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	18/09/2014	06-10001	1043.28	Midland Wiper Manufacturing Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	08/09/2014	06-10001	603.75	3M (United Kingdom) Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/09/2014	06-10001	775.56	3M (United Kingdom) Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25/09/2014	06-10001	611.71	Evans Vanodine International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/09/2014	06-10001	644.57	Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/09/2014	06-10001	9515.76	Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/09/2014	06-10001	6596.92	Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25/09/2014	06-10001	5316.40	Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/09/2014	06-10001	1930.32	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/09/2014	06-10001	504.00	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/09/2014	06-10001	2759.11	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25/09/2014	06-10001	1075.00	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25/09/2014	06-10001	754.67	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/09/2014	06-10001	890.00	Candor Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014	06-10001	621.36	Coptrin Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014	06-10001	504.00	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/09/2014	06-10001	1773.78	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/09/2014	06-10001	4621.76	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/09/2014	06-10001	650.84	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/09/2014	06-10001	534.94	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2014	06-10001	796.47	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/09/2014	06-10001	848.54	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/09/2014	06-10001	810.72	Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2014	06-10001	1981.00	Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2014	06-10001	1981.00	Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014	06-10001	8073.24	Sca Hygiene
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2014	06-10001	4701.41	Sca Hygiene
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/09/2014	06-10001	529.00	Dunlop Slazenger Group Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014	06-10001	791.12	Ransome Sporting Goods Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2014	06-10001	528.36	Ransome Sporting Goods Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014	06-10001	540.00	Eveque Leisure Equipment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2014	06-10001	795.00	Kay-Metzeler Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2014	06-10001	980.00	Kay-Metzeler Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2014	06-10001	760.00	Stearn Electric Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	08/09/2014	06-10001	1997.63	Nisbets
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	01/09/2014	06-10001	717.50	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	08/09/2014	06-10001	800.00	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	19/09/2014	06-10001	1447.70	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	19/09/2014	06-10001	680.80	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	01/09/2014	06-10001	793.92	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	01/09/2014	06-10001	726.18	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	04/09/2014	06-10001	548.64	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	04/09/2014	06-10001	883.84	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	18/09/2014	06-10001	989.18	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	24/09/2014	06-10001	531.50	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	24/09/2014	06-10001	531.50	Bunzl Cleaning & Hygiene Supplies

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014	06-10001	508.30	Commotion Technology Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/09/2014	06-10001	571.50	Commotion Technology Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2014	06-10001	645.50	Commotion Technology Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/09/2014	06-10001	927.72	Profile Education Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014	06-10001	1016.44	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2014	06-10001	1025.67	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2014	06-10001	523.19	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2014	06-10001	734.97	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2014	06-10001	524.25	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2014	06-10001	956.14	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	11/09/2014	06-10001	608.76	Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	18/09/2014	06-10001	945.72	Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	19/09/2014	06-16526	900.00	Fountaindale Special School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	23/09/2014	06-16791	12505.00	Midland Roofing Services (Derby) Lt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	22/09/2014	06-16767	1318.72	Forever Fuels Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/09/2014	06-10001	1058.00	Welbeck Estates Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/09/2014	06-10002	5473.85	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/09/2014	06-10006	1099.99	Nottingham City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/09/2014	06-10008	4250.00	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/09/2014	06-10009	8089.00	Lambert Smith Hampton
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/09/2014	06-10018	3000.00	Diocese of Hallam Trustee
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/09/2014	06-10020	4600.00	Bauland Properties Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/09/2014	06-10021	4452.15	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/09/2014	06-10022	805.00	Bauland Properties Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/09/2014	06-10023	518.00	Derbyshire Dales District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	04/09/2014	06-10025	2950.42	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	11/09/2014	06-14952	16267.65	Ekmw Summit Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	16/09/2014	06-16518	2123.91	Everyone Active
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	16/09/2014	06-16519	2123.91	Everyone Active
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	17/09/2014	06-10028	863.00	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	17/09/2014	06-16315	720.00	Center Parcs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	18/09/2014	06-10029	850.00	Living Quarter Property Management
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	18/09/2014	06-16609	3000.00	So Into It Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	19/09/2014	06-16673	2436.30	Everyone Active (HO)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	26/09/2014	06-10032	2945.00	High Peak Borough Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	26/09/2014	06-16378	8610.08	Tin Hat Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	26/09/2014	06-16977	5625.56	Barnsley Premier Leisure
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	26/09/2014	06-17000	5233.34	A Sporting Chance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	17/09/2014	06-15591	1395.17	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	18/09/2014	06-16650	1494.52	Annie Holgate Infant & Nursery Scho
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	22/09/2014	06-15824	555.87	Colonel Frank Seely School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	25/09/2014	06-16121	1747.67	Anglian Water
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CAA	26/09/2014	06-16479	1250.00	Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CAA	26/09/2014	06-16781	1000.00	Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10687	639.90	Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10688	808.00	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10689	540.00	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10706	3242.41	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10707	2494.29	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10709	2317.44	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10710	2542.56	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10711	2735.52	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10712	2836.96	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10713	3622.87	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10714	3898.95	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10715	3203.31	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10716	2640.27	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10717	2084.03	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10719	761.60	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10720	3007.13	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10721	2661.52	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10722	2092.02	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10726	1454.74	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10733	1201.39	I Can Charity
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10734	1260.00	I Can Charity
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/09/2014	06-10735	974.10	I Can Charity
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/09/2014	06-11024	1930.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/09/2014	06-11025	1565.55	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/09/2014	06-11026	1608.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/09/2014	06-11027	1305.60	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/09/2014	06-11028	1280.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2014	06-10053	1029.93	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2014	06-10056	1690.14	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2014	06-10057	2166.82	Srcl Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2014	06-10058	2069.41	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2014	06-10059	1806.25	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2014	06-10060	1926.44	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2014	06-10061	1606.16	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2014	06-10062	2163.42	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2014	06-10063	1413.30	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2014	06-10064	1408.00	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2014	06-10065	3047.25	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2014	06-10067	1989.40	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2014	06-10068	2434.40	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2014	06-10069	1992.57	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2014	06-10071	1490.90	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2014	06-10072	1870.85	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2014	06-10073	1498.08	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2014	06-10074	2169.88	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	25/09/2014	06-16108	1932.76	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	25/09/2014	06-16109	612.00	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	25/09/2014	06-16111	547.98	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/09/2014	06-10691	530.74	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/09/2014	06-10707	831.42	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	05/09/2014	06-11046	29640.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	18/09/2014	06-15665	36000.00	Mass Special Engineering Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	25/09/2014	06-16336	837.60	Fosterplus Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	05/09/2014	06-10095	571787.78	All Saints Catholic Voluntary Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	08/09/2014	06-10227	8292.43	Holy Trinity Catholic Voluntary Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	18/09/2014	06-16348	816.00	Office Innovations
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	29/09/2014	06-17013	1060.00	Calandine Lifts Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	02/09/2014	06-10613	250.88	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	02/09/2014	06-10619	173.80	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	02/09/2014	06-10622	627.29	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	02/09/2014	06-10628	67.26	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	04/09/2014	06-11004	162.04	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	08/09/2014	06-11056	139.91	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	09/09/2014	06-14830	290.55	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	11/09/2014	06-14881	184.43	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	11/09/2014	06-14887	382.52	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16/09/2014	06-15193	355.77	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16/09/2014	06-15196	759.11	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	17/09/2014	06-15626	304.09	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	23/09/2014	06-15977	116.24	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	23/09/2014	06-15983	261.68	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	26/09/2014	06-16171	523.14	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	26/09/2014	06-16175	352.83	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	26/09/2014	06-16178	252.08	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	26/09/2014	06-16193	106.06	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	26/09/2014	06-16198	109.91	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	29/09/2014	06-16229	764.99	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	29/09/2014	06-16232	118.44	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	29/09/2014	06-16236	733.74	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	29/09/2014	06-16240	375.47	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	29/09/2014	06-16306	85.13	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DCA	19/09/2014	06-16654	1577.10	Arco Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	12/09/2014	06-16480	1500.00	West Bridgford Out Of School Care L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	18/09/2014	06-16639	682.00	Ashfield Play Care Scheme
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	22/09/2014	06-16713	600.00	JPAC Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	23/09/2014	06-16594	797.73	Moving Services Group (Pickfords)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	26/09/2014	06-16413	843.75	Longdale Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	26/09/2014	06-16414	525.00	Longdale Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	26/09/2014	06-16740	712.50	Longdale Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	26/09/2014	06-16741	793.75	Longdale Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	26/09/2014	06-16838	500.00	Longdale Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	26/09/2014	06-16851	650.00	JPAC Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	26/09/2014	06-16980	1625.00	Trix Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	26/09/2014	06-16993	6080.84	Futureminds Social Enterprise Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	29/09/2014	06-17006	695.00	Talking Life
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	29/09/2014	06-17027	750.00	Ordsall Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	29/09/2014	06-17028	540.00	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	02/09/2014	06-10592	592.64	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	03/09/2014	06-10739	557.38	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	05/09/2014	06-11044	508.16	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	12/09/2014	06-16467	787.00	Royal Mail
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	26/09/2014	06-16978	1884.00	Softbox Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	05/09/2014	06-11010	3406.45	The Mobility Equipment Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	05/09/2014	06-11012	2390.00	The Mobility Equipment Company Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	08/09/2014	06-11059	4682.30	Childcare East Midlands Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	16/09/2014	06-15204	15300.00	Dukeries Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	16/09/2014	06-16523	2940.00	Creative Family Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	17/09/2014	06-15613	921.02	Joseph Whittaker Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	19/09/2014	06-15789	6390.60	College House Junior School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	19/09/2014	06-15790	18611.50	Croft Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	23/09/2014	06-16788	733.83	Phs Group Plc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	23/09/2014	06-16789	717.96	Phs Group Plc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/09/2014	06-15612	2625.00	Peafield Lane Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/09/2014	06-16248	3636.10	Croft Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/09/2014	06-16249	40000.00	Orston Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/09/2014	06-16250	500.50	Tollerton Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/09/2014	06-16251	36000.00	Radcliffe On Trent Infant School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DNA	12/09/2014	06-16478	700.00	United Kingdom Literacy Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	24/09/2014	06-16904	4500.00	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	26/09/2014	06-16987	1800.00	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	29/09/2014	06-17015	10750.00	K H Wood
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	11/09/2014	06-14978	23461.54	Home Group Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	11/09/2014	06-14986	1681.84	Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	11/09/2014	06-14992	20912.09	Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	11/09/2014	06-14997	25209.29	Framework Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	11/09/2014	06-14999	22406.75	Nottingham Community Housing
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	11/09/2014	06-15003	10091.05	ASRA Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	17/09/2014	06-15176	17599.18	East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	17/09/2014	06-15599	231683.54	East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	17/09/2014	06-15604	7777.77	Leicestershire County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	22/09/2014	06-15614	13346.67	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	22/09/2014	06-15615	17273.86	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	22/09/2014	06-15616	2312.94	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	22/09/2014	06-15617	2751.89	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	22/09/2014	06-15618	22603.96	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	22/09/2014	06-15619	46181.59	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	22/09/2014	06-15811	1478589.83	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	05/09/2014	06-10045	22704.00	Birklands Primary (Academy)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	05/09/2014	06-10046	1080.00	Birklands Primary (Academy)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	15/09/2014	06-15146	81782.00	Foxwood Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	18/09/2014	06-14868	6944.00	Archbishop Cranmer C of E Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	18/09/2014	06-15728	51179.00	Seriby Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	19/09/2014	06-15793	27600.00	National Church Of England Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	26/09/2014	06-10256	60000.00	The Beech Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2014	06-16459	30996.90	New Direction Inclusive Education
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2014	06-16469	1000.00	For Skills Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2014	06-16476	1170.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2014	06-16477	1276.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2014	06-16483	787.13	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2014	06-16484	1107.65	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2014	06-16485	1021.67	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	15/09/2014	06-16494	575.00	AIM Awards
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	15/09/2014	06-16495	520.00	City & Guilds Of London Institute
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	15/09/2014	06-16502	1420.00	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	16/09/2014	06-16525	4680.00	Stone Soup Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/09/2014	06-16536	6407.68	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/09/2014	06-16538	36501.00	REAL Independent School Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/09/2014	06-16552	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/09/2014	06-16553	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/09/2014	06-16554	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/09/2014	06-16555	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/09/2014	06-16556	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/09/2014	06-16557	7858.81	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/09/2014	06-16558	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/09/2014	06-16559	6039.59	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/09/2014	06-16568	7858.81	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/09/2014	06-16569	7858.81	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/09/2014	06-16570	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/09/2014	06-16571	7858.81	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16616	7858.81	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16618	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16620	6039.59	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16621	6039.59	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16622	7858.81	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16623	6039.59	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16624	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16625	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16626	6297.89	I Can 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	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16627	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16628	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16629	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16630	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16631	6039.59	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16632	936.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16633	702.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16634	1120.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16635	1120.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16636	1210.65	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16637	1157.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2014	06-16638	1194.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	22/09/2014	06-16777	592.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	22/09/2014	06-16778	3536.67	Dagfa House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	22/09/2014	06-16779	3629.83	Dagfa House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/09/2014	06-16548	48668.00	REAL Independent School Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/09/2014	06-16951	1440.00	Rainbow Horses Learning Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/09/2014	06-16954	85169.00	REAL Independent School Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/09/2014	06-16955	97336.00	REAL Independent School Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	29/09/2014	06-16824	693.35	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10189	514.50	Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10269	21975.03	Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10270	2244.69	Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10271	7703.98	Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10272	9467.78	Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10273	7288.26	Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10274	3325.14	Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10275	5763.87	Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10276	8700.93	Ashfield Plaza Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10277	8506.89	St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10278	10391.14	St Johns Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10279	6473.00	St Giles Pre-school
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10280	748.23	Springfield Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10281	5652.74	Speckled Frogs Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10282	554.19	Dawn Sparrow's Childminding Service
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10283	6650.28	Southwell Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10284	6872.25	Shaping Futures Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10285	25742.64	Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10286	13965.88	Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10287	15656.68	Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10288	13550.46	Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10289	748.23	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10290	11832.03	Scotts Wood Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10291	13811.19	Scottswood Pdn Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10292	8550.36	Saville House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10293	8682.31	Salterford House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10294	27100.92	Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10295	10972.96	Rushcliffe Pre-School Cic
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10296	14963.13	Ruddington Nursery & Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10297	41870.01	The Rocking Horse Child Care Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10298	18760.14	Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10299	8959.41	Horsendale Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10300	7389.20	Honey Pot Day Private Day Nursery L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10301	11915.82	Quinton Day Nurseries T/A Honey Bee
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10302	13162.38	Homestead Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10303	21392.32	Hollies Day Nurseries Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10304	8312.85	Ravenshead Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10305	12192.18	Hickory House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10306	7176.83	Hickling Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10307	1452.07	Hermitage Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10308	10078.34	Hazel Hurst School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10309	554.19	Rachel & Philip's Home From Home Ch
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10310	1773.41	B Grundy (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10311	1396.70	H Greensmith (childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10312	6511.81	Gotham Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10313	554.19	C Goodyear (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10314	13162.09	Good Shepherd Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10315	13688.64	Good Foundations Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10316	4267.41	Galaxies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10317	3774.08	Foxy Creek Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10318	1108.38	H Fletcher (childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10319	24532.44	Fernwood Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10320	10529.61	Farnsfield Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10321	15252.76	Farnod St Peters Early Years

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	01/09/2014	06-10323	748.23	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10326	14785.85	Edwalton Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10328	7066.00	East Leake Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10329	7980.92	Early Years Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10330	25825.25	East Leake Day Nursery & Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10331	8146.74	Duncroft Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10332	21157.07	Discovery Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10333	14058.10	Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10334	7758.66	Coteswood House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10335	554.19	K Corbett (childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10336	748.23	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10337	748.23	Coneygarth Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10338	8534.53	Colwick Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10339	2499.51	Colston Bassett Preparatory School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10340	10418.77	Collingham & District Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10341	748.23	Appletree House Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10342	4489.38	Sir Edmund Hillary Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10343	1496.46	Clowns Children Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10344	11083.80	Childrens Corner Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10345	8424.28	Carousel Under 5'S Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10346	7565.36	Heathlands Out Of School Club
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10347	10012.66	Cedar House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10348	4433.52	Pump Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10349	18594.03	Cherubs Childcare Centre (Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10350	5237.61	Cherubs Childcare Centre Ladybrook
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10351	3657.65	Chetwynd Barracks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10352	15886.78	Children 1st @ Breedon House
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10353	10344.88	Breedon House Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10354	27229.20	Breedon House Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10355	9338.18	Christchurch Hall Pre-School Playgr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10356	6329.72	Abacus Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10357	9477.09	All Aboard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10358	7315.31	Allsorts Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10359	748.23	Jelly Tots
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10360	12774.30	Alphabet House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10361	15720.67	Alphabet House Day Nursery WB
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10362	19932.81	Alphabet House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10363	8499.39	Appleton Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10364	19342.26	Arnold House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10365	8257.97	Arnold St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10366	14630.62	Attenborough Church Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10367	12524.69	Attenborough Day Nursery & Pre-Sch
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10368	10095.86	Awsorth Schoolhouse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10369	554.19	S Baines (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10370	7786.59	Balderton Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10371	4489.38	J Barnes (childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10372	1496.46	M J Barton (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10373	9587.63	Beacon Hill Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10374	2216.76	Benner & Bolton Childminders
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10375	1496.46	D Bennett (childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10376	12358.58	Bingham Day Nursery & Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10377	10787.50	Bircotes Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10378	25520.67	Bizzy Kidz
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10379	7370.87	Blyth Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10380	10640.45	Bramcote Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10381	5304.59	Pretty Windows Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10382	16043.87	Bright Sparks Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10383	12968.05	Papplewick Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10384	13118.82	Bright Stars Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10385	18039.25	Brookhill House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10387	15213.03	Bullpit Road Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10388	3325.14	Burnside Pre-School Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10389	13990.47	Busy Bees (Daybrook)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10390	6955.16	Crossdale Busy Bees Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10391	17290.73	Busy Bees Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10392	2059.81	Busy Bees Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10393	17013.88	Buttercross Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10394	6844.32	Butterflies Nursery (West Notts Col
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10395	4156.57	Carlton Hill Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10396	7075.16	Pippins Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10397	3263.07	Phoenix Farm Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10398	15517.32	Plumtree School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10399	15062.99	Pre-School 345
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10400	7182.42	Prebend Pre-School Playgroup

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	01/09/2014	06-10401	22564.99	Puddleducks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10402	3159.03	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10403	12386.22	Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10404	7143.61	Radcliffe On Trent Pre School Playg
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10405	8452.21	Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10406	16099.44	Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10407	9809.31	Ranskill Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10408	24578.40	Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10409	32476.71	Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10410	37310.61	Papermoon Day Nursery Sutton In Ash
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10411	13466.96	Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10412	7715.05	Ordsall Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10413	7758.66	Orchard School Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10414	23066.31	The Orchard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10415	22749.72	Oceans Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10416	19950.84	Nurseryworld & Friends Nursery & Pr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10422	22407.90	Carnarvon Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10427	10281.18	Netherfield Pre School Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10428	748.23	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10429	748.23	Tinas Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10430	7287.67	Misson Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10431	16016.24	Millfield Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10432	748.23	Lyndsay's Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10433	4797.63	Lowdham & Epperstone Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10434	29289.75	Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10435	13591.57	Lowwater Street Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10436	593.78	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10437	4433.52	Little Rascals Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10438	22029.13	Little Oaks Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10440	21087.15	Little Nippers Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10442	12746.37	Little Millers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10443	10960.08	Little Kites Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10444	7860.34	Little Friends Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10445	21660.25	Little Bears Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10446	16958.21	Little Acorns Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10447	14219.80	Little Acorns Shireoaks
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10448	3159.03	Lilliput Day Nursery (The Canch)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10449	29576.40	Leos Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10450	10130.65	Leahurst Road Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10451	11471.88	Lambley Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10452	8063.54	Lady Bay Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10453	6650.28	Kneesall Pre School Learning Allian
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10454	6770.92	Kirkby Cross Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10455	15198.97	Kingfisher Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10456	2794.23	Kimberley Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10457	19147.14	Killsick Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10458	8562.75	Kidzgrove
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10459	2244.69	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10460	15661.97	Hucknall Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10461	11277.84	Hucknall Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10462	9605.96	Staunton Montessori Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10463	10779.51	Stepping Stones II
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10465	8977.88	Sutton Bonington Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10466	12746.37	Sutton Centre Under 5'S Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10467	32532.57	The Learning Tree Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10468	23803.71	The Learning Tree Day Nursery 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10469	8756.79	The Orange Tree Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10470	15896.09	The Secret Garden Private Day Nurse
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10471	7556.92	The West Bridgford Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10472	8095.00	Wolds Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10473	1662.57	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10474	4295.34	Thrumpton Kids Clubs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10475	554.19	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10476	3325.14	Tiny Talkers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10477	15351.21	Tiny Teddies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10478	22529.22	Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10479	4821.60	Toddlers University (Bee)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10480	8312.85	Tollerton Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10481	1108.38	Toton Tots Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10482	7952.90	Treetops Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10483	6617.06	Trowell Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10484	1496.46	Caroline Truman Childminding Servic
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10485	4987.71	Valmays Childrens Centre 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10486	22915.83	Village 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	01/09/2014	06-10487	10927.00	Walesby School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10488	6871.96	Watnall Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10489	1496.46	A Wilkinson (childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10490	22791.13	Weaverthorpe Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10491	6844.32	Wellin Lane Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10492	14408.94	West Bridgford Out Of School Care L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10493	11044.22	Wellow House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10494	6540.03	West Street Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10495	29556.80	Westdale Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10496	748.23	V Whatmore (childminding)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10497	8562.75	Mulberry Bush Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10498	14242.83	Willow Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10499	5508.68	Windmill Kindergarten Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10500	12007.45	Wishing Well Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10501	12552.62	Wollaton Village Day Nurseries
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10502	21364.98	Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10503	12453.44	Worksop College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10504	748.23	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10505	8544.13	Young Rascals Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/09/2014	06-10506	4731.55	St Johns College Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/09/2014	06-16329	1130074.33	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/09/2014	06-10643	18344.42	Treetops Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10744	6428.60	Willow Brook Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10745	22057.35	Westbourne House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10746	4655.20	Upton Crickets Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10747	748.23	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10748	8534.82	Stapleford Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10749	10363.50	Smarties Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10751	1108.38	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10752	16280.79	Rainbows Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10753	7647.82	Pea Pod Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10754	9421.23	North Muskham Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10756	2244.69	K Moden (childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10757	1346.81	E Middleton (childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10759	17651.17	Leo's Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10763	748.23	Jelly Totz Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10771	1302.42	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10773	7426.44	SPBC Day Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10774	13088.19	Highfields School & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10775	748.23	S Haywood (childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10776	16016.83	Granby House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10777	1296.83	Edwinstowe Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10779	554.19	Cheeky Monkeys Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10780	21780.99	Carlton & Gedling Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10781	7145.25	Burton Joyce Wraparound Care Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10782	18288.27	Burton Joyce Wraparound Care Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10783	22866.14	Balderton Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10784	665.03	Annekas Angels Childminding Service
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2014	06-10785	19286.99	Alphabet House Day Nursery Worksop
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/09/2014	06-10743	10419.36	Zoe's Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/09/2014	06-11009	10003.94	Fun Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/09/2014	06-11011	16819.74	Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/09/2014	06-16376	28761.48	East Midlands Care Matters
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	09/09/2014	06-14791	3741.15	Kylees Childminding Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	09/09/2014	06-14792	19674.48	Shaping Futures Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	09/09/2014	06-16387	5308.19	Acorn Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	09/09/2014	06-16399	6820.00	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/09/2014	06-14843	672.00	Cherubs Childcare Centre (Mansfield)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/09/2014	06-16320	7438.00	Progressive Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/09/2014	06-16398	855.00	Spiral Arts
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/09/2014	06-16321	5898.00	Progressive Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/09/2014	06-16322	5898.00	Progressive Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/09/2014	06-16345	7438.00	Progressive Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/09/2014	06-16347	7438.00	Progressive Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/09/2014	06-16449	7438.00	Progressive Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/09/2014	06-16450	5898.00	Progressive Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15123	8340.78	Tiny Tots Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15124	7943.39	The Grange Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15125	2244.69	Sunbeams Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15126	7814.23	Southfields Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15127	2798.88	R Redmile (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15128	748.23	L Palmer (childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15129	554.19	A McGregor Childminder
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15130	748.23	E Mackman (Childminder)

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	12/09/2014	06-15131	4073.37	Inham Park Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15132	3666.96	Elston Pre-school Playgroup Newark
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15133	9948.37	Early Learners Centre Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15134	2992.92	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15135	5098.55	Cropwell Bishop Pre-School Playgrou
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15136	4295.05	Costock Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15137	10136.24	Church House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15138	10136.24	Children's House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15139	7786.59	Busy Bees Pre-School (Sutton)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15140	665.03	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15141	27543.39	Applegarth Day Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15142	748.23	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15143	2244.69	Jelly Totz Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15144	3741.15	Brookhill House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-15145	5237.61	Bright Stars Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-16451	13535.20	Inclusive Solutions Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-16463	8058.00	Progressive Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-16473	75293.32	New Lifestyles
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-16481	93955.52	The National Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-16482	3184.50	The National Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2014	06-16486	11576.95	G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/09/2014	06-15180	3768.49	Fun Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/09/2014	06-15181	15440.00	Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/09/2014	06-15183	3613.65	Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/09/2014	06-15184	12470.01	Claremont Early Years Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/09/2014	06-16453	14415.90	Jani Homes
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/09/2014	06-16515	1930.00	A Place To Call Our Own Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/09/2014	06-16516	2256.00	A Place To Call Our Own Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/09/2014	06-16520	9949.77	Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/09/2014	06-16521	11064.02	Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/09/2014	06-15624	748.23	S Brown (childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/09/2014	06-16529	924.95	Wyntax
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/09/2014	06-16530	3588.35	Wyntax
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/09/2014	06-15636	19840.00	Whitehouse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/09/2014	06-15637	36576.54	Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/09/2014	06-15638	4267.41	Sparkle Daycare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/09/2014	06-15639	1025.33	Cheeky Monkeys Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/09/2014	06-15640	748.23	Jammie Dodgers Childminding Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/09/2014	06-15641	2743.31	Old Cooperative Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/09/2014	06-15642	554.19	D Hayes (childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/09/2014	06-15673	15545.25	Brooklyn Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/09/2014	06-15674	554.19	H D Towlson (childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/09/2014	06-15738	546.00	Ollerton Out Of School Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/09/2014	06-15739	577.50	Ollerton Out Of School Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	19/09/2014	06-16391	20477.67	Independent Childcare Group Of Schs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	19/09/2014	06-16455	575.92	Prestige Nursing
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	19/09/2014	06-16491	14424.29	Esland North Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	19/09/2014	06-16492	85907.14	Esland North Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/09/2014	06-16738	96578.50	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/09/2014	06-15987	9975.42	Bramley Pips Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/09/2014	06-15988	748.23	C3 Childcare Childminding Service
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/09/2014	06-15989	5546.56	Railway Children Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/09/2014	06-15990	6512.10	Sconce Hills Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/09/2014	06-15991	1108.38	H Taylor childminder
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/09/2014	06-16688	35642.14	Tbr Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/09/2014	06-16799	5228.30	G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/09/2014	06-16804	19095.33	Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/09/2014	06-16814	3410.00	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/09/2014	06-16823	1408.00	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/09/2014	06-16825	1272.00	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/09/2014	06-16812	97378.55	Foster Care Associates Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/09/2014	06-16901	91146.51	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/09/2014	06-16906	3395.61	Foster Care Associates Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/09/2014	06-16912	5811.96	Treehouse Care Fostering Solutions
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/09/2014	06-16913	837.00	The Adolescent & Childrens Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/09/2014	06-16914	778.41	The Adolescent & Childrens Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/09/2014	06-16915	778.41	The Adolescent & Childrens Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/09/2014	06-10464	748.23	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/09/2014	06-16126	748.23	J E Lang (childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/09/2014	06-16127	748.23	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/09/2014	06-16128	748.23	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/09/2014	06-16969	3764.29	Five Rivers Child Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/09/2014	06-16970	3443.17	Anglia Fostering Agency Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2014	06-16328	11576.95	G4S Care & Justice Services (UK) Li

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	26/09/2014	06-16379	10800.18	Chrysalis Consortium Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2014	06-16390	8417.98	Care in Mind Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2014	06-16400	6164.66	Northerncare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2014	06-16415	10714.20	Broadwood Educational Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2014	06-16837	608.00	Portland College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2014	06-16971	68893.75	Hesley Group Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2014	06-16979	2774.19	Treehouse Care Fostering Solutions
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2014	06-16994	11576.95	G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/09/2014	06-17016	30964.14	Nottinghamshire YMCA (HO)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/09/2014	06-17018	5287.50	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/09/2014	06-17029	19684.79	Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	10/09/2014	06-16436	503.60	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	19/09/2014	06-16676	18000.00	Coram Adoption East Midlands
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	19/09/2014	06-16677	28667.00	Barnardos Yorkshire
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	25/09/2014	06-16976	17979.50	PACEY
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	29/09/2014	06-17014	1194.42	Adoption Matters (northwest)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/09/2014	06-10729	192.54	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/09/2014	06-11029	1820.87	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/09/2014	06-11031	4480.68	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/09/2014	06-11033	120.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/09/2014	06-11035	2416.12	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/09/2014	06-10066	1288.60	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	26/09/2014	06-16202	976.92	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	15/09/2014	06-15166	608.50	Handyman Plus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	25/09/2014	06-16648	1357.65	Air Ability Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	29/09/2014	06-16299	689.50	Sues Maintenance Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	29/09/2014	06-16300	644.50	Alan Unwin Horticultural Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	29/09/2014	06-16301	1597.00	Kb Home Improvements
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BCA	11/09/2014	06-16460	959.66	Hargreaves (UK) Services Ltd - Mine
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	09/09/2014	06-16359	625.00	The Pastures Community Church
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	09/09/2014	06-16360	625.00	The Pastures Community Church
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	22/09/2014	06-16735	625.00	The Pastures Community Church
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	29/09/2014	06-16222	1194.69	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BGA	08/09/2014	06-16388	1054.02	Dawson Rentals Portable Cold Storang
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BGA	09/09/2014	06-16397	1505.76	Dawson Rentals Portable Cold Storang
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BJA	23/09/2014	06-16830	517.40	Cannon Pest Control
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CAA	08/09/2014	06-16389	706.00	Mexa Thermal Systems Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	03/09/2014	06-10683	1624.41	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	03/09/2014	06-10704	1560.40	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	03/09/2014	06-10705	1645.00	Vallances Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	03/09/2014	06-10723	3136.80	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	05/09/2014	06-11023	1118.10	Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	05/09/2014	06-11038	868.16	Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	26/09/2014	06-16203	4730.91	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/09/2014	06-10697	560.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/09/2014	06-10718	2976.89	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/09/2014	06-10723	439.35	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/09/2014	06-10051	1141.40	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/09/2014	06-10052	1137.20	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	12/09/2014	06-10088	1437.03	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	12/09/2014	06-10089	1641.20	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	12/09/2014	06-10091	700.00	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	24/09/2014	06-16839	17179.47	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	25/09/2014	06-16949	17179.47	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	01/09/2014	06-10582	1802.85	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	01/09/2014	06-10585	1466.52	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	01/09/2014	06-10587	1155.44	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014	06-10681	663.30	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014	06-10682	702.80	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014	06-10683	174.29	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014	06-10692	1040.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014	06-10693	1577.90	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014	06-10694	974.90	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014	06-10695	850.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014	06-10696	1090.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014	06-10698	960.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014	06-10699	2415.60	Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014	06-10700	2266.00	Midfield Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014	06-10701	2738.40	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014	06-10702	2611.20	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014	06-10723	403.54	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014	06-10727	1142.40	Beechwood Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014	06-10732	1483.40	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	05/09/2014	06-11038	131.44	Aj Travel

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	05/09/2014	06-11043	1293.85	In Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/09/2014	06-16439	1040.00	The Oaklands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	11/09/2014	06-10054	2322.37	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	11/09/2014	06-10055	2295.00	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	11/09/2014	06-10070	1439.39	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/09/2014	06-10090	700.00	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	17/09/2014	06-16534	638.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	24/09/2014	06-16780	696.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	25/09/2014	06-16110	800.00	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	26/09/2014	06-16185	1394.61	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	25/09/2014	06-16948	796.00	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	29/09/2014	06-17037	1108.90	Colton Packaging
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/09/2014	06-10613	1418.92	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/09/2014	06-10617	789.34	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/09/2014	06-10618	892.64	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/09/2014	06-10619	564.31	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/09/2014	06-10622	1819.13	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/09/2014	06-10625	364.69	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/09/2014	06-10628	3042.84	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	04/09/2014	06-11004	1138.21	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	08/09/2014	06-11056	1041.34	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	09/09/2014	06-14830	1599.53	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2014	06-14873	565.04	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2014	06-14874	93.72	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2014	06-14880	1257.88	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2014	06-14881	1093.78	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2014	06-14884	141.40	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2014	06-14886	2180.54	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2014	06-14887	2378.51	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/09/2014	06-15193	1477.19	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/09/2014	06-15196	3567.05	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/09/2014	06-15626	2464.20	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	19/09/2014	06-16674	630.66	JL Priestley & Company Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	19/09/2014	06-16692	868.56	Mkg Food Products Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	23/09/2014	06-15977	1061.85	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	23/09/2014	06-15980	1394.78	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	23/09/2014	06-15981	1806.98	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	23/09/2014	06-15983	2197.48	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/09/2014	06-16171	273.99	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/09/2014	06-16175	2285.17	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/09/2014	06-16178	1158.90	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/09/2014	06-16193	5207.96	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/09/2014	06-16198	74.42	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/09/2014	06-16229	2177.98	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/09/2014	06-16232	1654.60	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/09/2014	06-16235	2665.70	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/09/2014	06-16236	230.57	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/09/2014	06-16240	60.60	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/09/2014	06-16243	648.51	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/09/2014	06-16306	5153.38	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DCA	29/09/2014	06-16995	738.63	Wilson Electrics Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	19/09/2014	06-16601	504.25	House Clearance Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	24/09/2014	06-16836	4501.00	Ddc Dolphin Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	25/09/2014	06-16950	811.50	House Clearance Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	26/09/2014	06-16205	621.20	Caring for Dementia Carers (bassetl
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	26/09/2014	06-16206	1480.00	A Place To Call Our Own Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	26/09/2014	06-16207	590.00	The Carers' Council - Allies in Adu
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	12/09/2014	06-15105	696.09	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	23/09/2014	06-15956	1474.04	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	23/09/2014	06-15957	668.60	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	23/09/2014	06-15959	682.98	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	23/09/2014	06-15960	769.41	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DNA	19/09/2014	06-16689	765.00	Positive About Autism Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	05/09/2014	06-16375	1058.40	Bluebird Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14972	29669.75	Ashfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14973	34352.27	Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14974	25294.29	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14975	53872.68	Mansfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14976	29986.24	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14977	1719.15	Nene Housing Society Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14978	11767.74	Home Group Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14980	923.43	East Midlands Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14981	9320.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14982	907.11	Longhurst Housing 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	EBA	11/09/2014	06-14983	1280.00	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14984	1644.84	De Montfort Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14985	1080.00	Reach Housing Gloria Miller
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14986	5096.00	Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14988	44595.56	Royal Society Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14989	756.14	Sanctuary Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14990	1208.62	Nottingham City Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14991	19485.39	Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14993	75521.23	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14994	1111.47	United Charities Of Abel Collin
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14995	2920.00	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14996	2160.00	Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14997	374317.75	Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-14999	5304.23	Nottingham Community Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-15001	4440.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-15002	16087.92	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-15003	3647.40	ASRA Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-15005	4800.00	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-15006	1187.63	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-15007	28151.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-15008	14800.00	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-15009	10827.25	Jigsaw Support Scheme
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-15010	12040.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-15011	1840.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-15012	2360.00	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-15013	22505.13	Gedling Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014	06-15014	7561.20	NCHA Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	25/09/2014	06-16939	1278.00	The Appropriate Adult Service Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/09/2014	06-10512	332.67	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/09/2014	06-10516	966.33	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/09/2014	06-10523	205.94	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/09/2014	06-10525	760.39	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/09/2014	06-10527	316.83	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/09/2014	06-10529	95.05	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/09/2014	06-10535	332.67	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/09/2014	06-10554	411.88	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/09/2014	06-10557	554.45	Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/09/2014	06-10559	776.23	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/09/2014	06-10560	522.77	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-10101	554.45	The Firs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11095	285.15	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11108	443.56	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11111	443.56	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11115	443.56	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11119	443.56	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11121	443.56	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11123	443.56	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11153	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11156	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11158	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11161	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11164	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11169	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11171	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11178	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11181	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11183	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11186	443.56	Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11191	-1156.42	Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11196	443.56	Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11205	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11207	887.12	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11208	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11211	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11214	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11216	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11218	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11220	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11222	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11225	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11227	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11230	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11243	443.56	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014	06-11246	443.56	Avalon Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014	06-15866	110.89	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014	06-15868	380.19	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014	06-15871	522.77	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014	06-15885	601.97	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014	06-15887	332.67	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014	06-15889	744.55	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014	06-15891	760.39	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014	06-15896	285.15	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014	06-15902	443.56	Alexandra Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014	06-15904	443.56	Alexandra Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014	06-15948	522.77	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	23/09/2014	06-16807	2931.23	Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	23/09/2014	06-16808	2931.23	Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	23/09/2014	06-16809	2931.23	Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/09/2014	06-16067	5047.42	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/09/2014	06-16068	110.89	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/09/2014	06-16077	792.07	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/09/2014	06-16092	285.15	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/09/2014	06-16257	205.94	The Royal Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/09/2014	06-16261	1108.90	Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/09/2014	06-16265	522.77	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/09/2014	06-16270	776.23	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/09/2014	06-16276	110.89	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/09/2014	06-16281	126.73	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/09/2014	06-16287	237.62	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014	06-11125	2477.56	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014	06-11127	1047.40	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014	06-11185	792.64	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014	06-11342	1043.40	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014	06-12944	1200.48	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014	06-12945	1324.32	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014	06-12952	952.00	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014	06-12953	1304.00	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014	06-13095	1309.40	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014	06-13181	1415.60	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014	06-13429	820.08	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014	06-13618	2675.40	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014	06-13695	817.20	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014	06-13798	1292.96	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014	06-13889	1246.00	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014	06-14007	1981.32	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014	06-14008	827.88	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	16/09/2014	06-15207	1171.40	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	29/09/2014	06-16259	5115.55	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10265	5382.20	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10266	1073.88	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10322	510.64	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10327	1820.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10386	1300.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10425	515.60	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10439	1092.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10441	728.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10511	2280.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10512	1308.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10514	1413.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10515	1144.29	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10516	4348.43	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10518	1270.14	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10519	5379.43	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10520	882.14	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10521	802.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10522	2291.43	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10523	1101.29	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10525	3778.29	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10527	1694.29	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10529	472.29	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10531	4286.29	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10532	2314.71	Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10533	826.43	Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10534	2072.00	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10535	1940.57	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10537	702.86	Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10538	523.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014	06-10539	523.00	Victoria 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	16/09/2014	06-14760	650.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-14762	884.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-14837	5594.60	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-14965	928.80	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-14966	851.40	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-14971	7116.00	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15170	4342.77	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15171	7658.51	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15172	9176.48	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15173	20597.64	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15174	15365.00	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15175	15365.00	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15202	24388.68	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15203	24388.68	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15208	9800.00	Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15209	3661.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15210	4277.14	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15212	1525.71	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15213	777.00	Acacia Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15214	1500.00	Park Farm Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15215	1917.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15216	8023.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15217	2911.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15218	2204.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15220	1349.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15221	994.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15222	4298.64	Four Seasons (Evedale) Ltd/Hemsley
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15223	4700.40	Portland House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15224	744.71	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15225	6587.86	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15226	802.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15227	1607.56	The Heights Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15228	1639.20	The Willows Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15229	1780.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15230	8949.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15231	672.43	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15232	5522.71	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15234	1046.00	Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15235	4574.57	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15236	551.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15238	1884.00	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15239	3027.86	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15240	551.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15242	1102.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15244	12969.85	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15246	1258.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15247	4854.00	Gables Care Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15249	3101.28	Gables Care Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15250	5292.00	Gables Care Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15251	1575.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15253	1050.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15255	1633.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15256	6528.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15257	7956.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15258	6528.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15259	6732.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15260	6120.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15261	7956.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15262	6732.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15263	5062.68	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15264	10506.56	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15265	7903.20	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15266	5688.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15267	8160.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15268	7397.04	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15269	7140.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15270	7956.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15271	7397.04	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15272	538.29	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15273	3905.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15274	3905.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15275	8073.36	Heath Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15276	4931.04	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014	06-15277	10920.00	Aspley Neurodisability Centre

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15864	11995.14	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15866	551.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15868	1800.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15870	11106.86	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15871	2597.57	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15873	2571.43	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15874	1907.14	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15875	1784.32	Ascot House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15876	1784.32	Ascot House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15877	1984.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15878	2084.00	Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15879	2084.00	Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15880	1902.16	Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15881	843.43	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15882	523.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15883	2160.00	Bramble Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15884	2120.00	Bramble Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15885	2991.14	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15887	1308.00	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15889	3699.57	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15891	3778.29	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15893	1076.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15894	781.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15895	994.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15896	1483.71	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15898	2888.00	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15899	700.00	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15900	8591.43	Phoenix House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15902	1864.92	Alexandra Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15904	2125.04	Alexandra Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15906	1709.52	Hawthorne Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15907	1780.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15908	850.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15909	975.00	Victoria Court Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15910	1775.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15911	3243.60	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15912	1853.44	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15913	1969.34	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15914	2085.18	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15915	3243.60	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15916	3243.60	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15917	5236.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15918	3243.60	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15919	2574.72	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15920	3243.60	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15921	3243.60	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15922	3197.16	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15923	3243.60	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15924	3243.60	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15925	1158.43	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15926	3243.60	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15927	3243.60	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15928	5188.80	Gasalt Fawr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15929	2343.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15930	1491.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15931	1775.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15932	4757.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15933	3905.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15934	1207.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15935	5325.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15936	4686.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15937	1775.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15938	1349.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15939	1491.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15940	994.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15941	2250.00	Morton Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15942	700.98	Hall Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15943	4814.43	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15944	1852.84	Yew Tree Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15945	2100.00	St Davids
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15946	934.86	Heeley Bank Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15947	4623.43	The Baden Powell Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-15948	2918.14	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014	06-16733	1471.75	Care & Comfort Community Services

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16273	942.00	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16274	984.00	Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16275	15255.29	Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16276	577.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16278	2555.02	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16279	1046.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16280	896.57	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16281	659.43	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16283	3431.57	Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16284	1749.43	Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16285	609.14	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16286	672.43	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16287	1069.29	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16289	1853.49	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16290	852.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16291	994.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16292	994.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16293	994.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16294	1278.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16295	956.43	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16296	1065.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16297	994.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16298	639.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16311	2467.40	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-16820	705.36	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-17019	750.00	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-17020	1218.75	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-17022	125034.98	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-17023	26738.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014	06-17025	9731.45	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	17/09/2014	06-15562	7932.96	Penderels Trust (L Selby)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	18/09/2014	06-16599	10490.00	Penderels Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	25/09/2014	06-16531	1000.00	NHS Nottingham City CCG
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Support Services	HAA	18/09/2014	06-16598	729.30	Coldstart Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-11087	-283.40	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-11412	-495.80	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-11637	-319.40	Boulevard Care Re Link House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-11862	-319.40	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12073	-319.40	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12084	-491.80	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12140	-319.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12142	-319.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12144	-319.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12147	-319.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12149	-319.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12151	-315.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12153	-310.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12155	-319.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12515	-495.80	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12671	-363.60	Sense
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12705	-515.04	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12765	-319.40	Newland Hurst
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12803	-319.40	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12805	-319.40	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12904	-319.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12906	-319.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12912	-495.80	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12914	-319.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12916	-319.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12919	-495.80	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12947	-319.40	Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-12950	-319.40	Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13104	-495.80	Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13182	-319.40	Autism Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13368	-319.40	The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13421	-495.80	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13456	-1014.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13609	-605.32	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13662	-319.40	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13688	-319.40	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13690	-319.40	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13761	-319.40	Milestone House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13766	-319.40	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13768	-319.40	Ash Lea Residential 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	Income	JDA	09/09/2014	06-13774	-319.40	Scope
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13788	-319.40	Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13796	-319.40	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13836	-319.40	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13861	-958.20	Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13864	-1115.88	Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13874	-319.40	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13878	-319.40	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13881	-505.44	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13883	-495.80	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13887	-319.40	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13903	-495.80	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-13905	-319.40	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-14005	-345.80	Oak Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-14104	-319.40	Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014	06-14474	-345.80	Linkage Community Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	12/09/2014	06-15122	3000.00	APS Clearing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	16/09/2014	06-15303	-495.80	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	16/09/2014	06-15314	-319.40	St Catherines
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	16/09/2014	06-15390	-319.40	Ashley Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	22/09/2014	06-15854	-991.60	Danybryn Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	22/09/2014	06-15900	-665.14	Phoenix House
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA	03/09/2014	06-10010	3187.50	Torkard Construction
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA	03/09/2014	06-10019	10750.00	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Supplies & Services	DDA	24/09/2014	06-16916	1027.50	Tower Mint Ltd
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Supplies & Services	DEA	26/09/2014	06-15020	336.28	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Supplies & Services	DFA	26/09/2014	06-16990	1192.86	Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	05/09/2014	06-16364	811.43	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	11/09/2014	06-16435	3279.00	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	12/09/2014	06-16457	3287.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	17/09/2014	06-16506	1000.00	B W Partnership Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	18/09/2014	06-16652	673.05	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	19/09/2014	06-16681	2151.52	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	19/09/2014	06-16682	673.05	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	19/09/2014	06-16683	3287.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	19/09/2014	06-16684	2151.52	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	19/09/2014	06-16687	673.05	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	19/09/2014	06-16712	811.43	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	19/09/2014	06-16717	1000.00	B W Partnership Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	22/09/2014	06-15825	511.00	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	22/09/2014	06-15829	783.50	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	22/09/2014	06-15830	933.60	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	23/09/2014	06-15999	937.50	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	23/09/2014	06-16798	3287.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/09/2014	06-16051	2472.00	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/09/2014	06-16052	3660.90	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/09/2014	06-16054	18213.31	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/09/2014	06-16918	1000.00	B W Partnership Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	26/09/2014	06-16685	1444.50	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	26/09/2014	06-16686	1444.50	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	29/09/2014	06-16244	12030.22	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/09/2014	06-10246	3810.60	Cogent Law
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/09/2014	06-10248	5000.00	Ward & Rider Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/09/2014	06-10249	2058.11	HCC Law Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/09/2014	06-10250	2000.00	Quality Solicitors SSB
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/09/2014	06-10251	15000.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/09/2014	06-10252	566.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/09/2014	06-10253	11775.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/09/2014	06-10254	10425.00	The Personal Injury Practice
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	05/09/2014	06-10736	1096.00	AXA Insurance
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	09/09/2014	06-14815	4046.50	Accountant General of the Senior Co
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/09/2014	06-11075	5375.00	Minster Law
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/09/2014	06-11076	11925.00	Atherton Godfrey Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/09/2014	06-11077	615.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/09/2014	06-10149	8000.00	Graysons Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/09/2014	06-10148	3000.00	Graysons Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/09/2014	06-15117	7278.40	Chattertons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	16/09/2014	06-15189	600.00	One Health Group
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/09/2014	06-15576	4750.00	P & J Plant Services Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/09/2014	06-15620	15460.81	Ordsall Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/09/2014	06-15621	872.72	Ordsall Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/09/2014	06-15622	850.00	Brookhill Leys Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/09/2014	06-10247	4700.00	Cogent Law
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/09/2014	06-15826	736.00	Kennedys Law LLP

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	22/09/2014	06-15827	1000.00	Fidler & Pepper
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/09/2014	06-15828	9850.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/09/2014	06-15831	522.75	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/09/2014	06-16053	21000.00	Pinsent Masons LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/09/2014	06-10809	615.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/09/2014	06-16744	2385.00	Zurich Municipal
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	26/09/2014	06-10737	781.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	26/09/2014	06-10738	3685.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	26/09/2014	06-11078	2639.06	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	26/09/2014	06-15188	3200.00	Taylor & Emmet Llp
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	03/09/2014	06-10637	689.08	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	03/09/2014	06-10638	1018.64	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	03/09/2014	06-10639	1137.24	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	10/09/2014	06-14859	505.44	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	10/09/2014	06-14860	749.00	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	10/09/2014	06-14861	660.00	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	10/09/2014	06-14867	4463.36	Newark Advertiser Company Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	16/09/2014	06-15177	1500.00	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	23/09/2014	06-15950	838.88	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	23/09/2014	06-15951	599.20	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	23/09/2014	06-15952	500.00	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	24/09/2014	06-16031	505.44	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	29/09/2014	06-16302	719.04	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	29/09/2014	06-16303	735.60	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	29/09/2014	06-16304	629.16	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	29/09/2014	06-16305	559.70	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	29/09/2014	06-16310	505.44	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DEA	05/09/2014	06-16377	89291.32	Computershare Voucher Services Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DEA	24/09/2014	06-16845	12276.00	Disclosure & Barring Service
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	03/09/2014	06-10013	10000.00	Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	19/09/2014	06-10030	3700.00	Canal & River Trust
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/09/2014	06-10679	6187.00	Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/09/2014	06-10680	5037.00	Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/09/2014	06-10690	700.00	Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/09/2014	06-10703	12587.70	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/09/2014	06-10728	1326.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/09/2014	06-10729	1411.96	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/09/2014	06-10731	719.75	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/09/2014	06-11029	5462.63	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/09/2014	06-11031	13442.07	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/09/2014	06-11033	7724.50	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/09/2014	06-11035	7248.38	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/09/2014	06-11037	11725.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/09/2014	06-11040	834.47	Soar Valley Bus
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/09/2014	06-11041	3894.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/09/2014	06-11042	10200.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/09/2014	06-11045	9722.14	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14797	722.69	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14798	1413.58	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14799	510.37	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14800	1226.40	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14801	2072.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14802	3797.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14803	1062.75	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14804	672.32	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14805	10236.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14806	2968.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14807	1229.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14808	1858.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14809	641.14	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14810	1516.75	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14811	4485.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14812	1203.18	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14813	5891.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14814	1689.12	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-16401	820.00	P C Coaches Of Lincoln Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-16402	175000.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-16403	250000.00	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-16404	676.25	Our Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-16405	21666.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-16406	650.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-16407	284202.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-16408	9585.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-16409	3857.50	Nottingham Minibuses & Coaches

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-16410	38227.17	Tramlink Nottingham Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-16411	30000.00	Yourbus
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/09/2014	06-16314	1933.00	Centrebus Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/09/2014	06-16532	532.56	Enterprise Rent-A-Car
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	18/09/2014	06-15675	3000.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	18/09/2014	06-15676	10547.12	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	18/09/2014	06-15677	16175.43	AOT Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	23/09/2014	06-15953	1688.29	AOT Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	23/09/2014	06-15954	10026.94	Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/09/2014	06-16041	985.00	Ace Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/09/2014	06-16042	820.00	Ace Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/09/2014	06-16043	1138.00	Ace Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/09/2014	06-16044	1002.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/09/2014	06-16045	1482.40	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/09/2014	06-16046	883.90	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/09/2014	06-16047	1150.80	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/09/2014	06-16048	1344.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/09/2014	06-16049	1063.40	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/09/2014	06-16050	3780.00	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014	06-16094	3615.70	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014	06-16095	1085.20	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014	06-16096	1125.60	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014	06-16097	2985.90	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014	06-16098	1538.60	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014	06-16099	2875.40	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014	06-16100	680.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014	06-16101	1517.92	Carlton Cars Ltd T/A Trent Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014	06-16102	560.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014	06-16103	1641.75	Alpha Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014	06-16104	2734.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014	06-16105	595.30	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014	06-16106	2123.00	AAA Cabs
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014	06-16107	1479.40	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014	06-16112	3148.20	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014	06-16113	4308.04	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014	06-16114	4623.93	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	26/09/2014	06-16181	2125.52	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	26/09/2014	06-16201	3907.70	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	26/09/2014	06-16204	2027.53	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	26/09/2014	06-16217	8959.95	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	26/09/2014	06-16218	5795.40	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	26/09/2014	06-16533	637.84	Enterprise Rent-A-Car
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	11/09/2014	06-16316	1100.00	Dynamic Initiatives Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	29/09/2014	06-17017	589.50	A Wandless Sign Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	18/09/2014	06-16649	507.00	Henton & Chattell Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	22/09/2014	06-16739	819.55	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	22/09/2014	06-16747	3900.00	Nu-Phalt Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	24/09/2014	06-16888	44488.20	Vysionics Its Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	26/09/2014	06-15020	48.04	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	26/09/2014	06-16517	72428.82	Nsl Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	26/09/2014	06-16917	3900.00	Nu-Phalt Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	26/09/2014	06-16966	3900.00	Nu-Phalt Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	29/09/2014	06-17021	2450.00	[Redacted]
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	18/09/2014	06-16600	1174.74	Royal Mail
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	24/09/2014	06-16055	103314.00	Mentz Datenverarbeitung GMBH
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	25/09/2014	06-16699	1870.68	Esp Systex Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	26/09/2014	06-16330	2103.24	Esp Systex Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DHA	25/09/2014	06-16911	6600.00	Leicestershire County Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DKA	12/09/2014	06-16462	1352.25	National Express Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DKA	12/09/2014	06-16464	10907.73	National Express Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	08/09/2014	06-16393	949.32	The Foljame 1996 Trust
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	11/09/2014	06-16367	18750.00	Mansfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	11/09/2014	06-16368	18750.00	Mansfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	11/09/2014	06-16369	18750.00	Mansfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	11/09/2014	06-16370	18750.00	Mansfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	17/09/2014	06-16528	1098.82	Welbeck Estates Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	25/09/2014	06-16907	1002.18	M J Goddard T/A G H & V Small & Son
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	29/09/2014	06-17033	18750.00	Mansfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	29/09/2014	06-17034	18750.00	Mansfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	29/09/2014	06-17035	18750.00	Mansfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	05/09/2014	06-16372	16855.00	Land Restoration Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	10/09/2014	06-16396	616.64	Bt Business Direct Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	12/09/2014	06-16470	1685.74	Bt Business Direct Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	23/09/2014	06-16796	918.63	Firstcall Business Communications

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	Third Party Payments	EBA	24/09/2014	06-16848	918.63	Firstcall Business Communications
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	25/09/2014	06-16929	1100.00	Jm Countryside Landscapes
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	25/09/2014	06-16944	550.00	Jm Countryside Landscapes
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	26/09/2014	06-16795	918.63	Firstcall Business Communications
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	26/09/2014	06-16967	1200.00	C B Services
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	26/09/2014	06-16982	23745.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Support Services	HAA	26/09/2014	06-15791	71454.48	Lincolnshire County Council
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	16/09/2014	06-15168	1624.26	Old Mansfield Woodhouse Society
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	03/09/2014	06-10005	1610.00	Read Exhibition Foundation
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	03/09/2014	06-10007	7019.00	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	03/09/2014	06-10016	696.25	Farnsfield Village Centre
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BEA	08/09/2014	06-10113	2341.01	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/09/2014	06-10417	886.76	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/09/2014	06-10418	647.86	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/09/2014	06-10609	977.93	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/09/2014	06-10610	821.69	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/09/2014	06-10611	812.80	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	03/09/2014	06-10658	862.95	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	03/09/2014	06-10659	683.85	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	04/09/2014	06-10810	803.21	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	04/09/2014	06-10811	786.13	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	08/09/2014	06-11062	53.82	FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	09/09/2014	06-14818	697.01	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	09/09/2014	06-14825	532.80	The Local News
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	12/09/2014	06-15118	645.93	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	12/09/2014	06-15120	559.51	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	15/09/2014	06-15158	580.60	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	19/09/2014	06-15797	757.68	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	19/09/2014	06-15798	774.30	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	19/09/2014	06-15800	769.60	Wf Howes Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	19/09/2014	06-15801	851.52	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	19/09/2014	06-15804	1106.40	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	19/09/2014	06-15806	798.40	Wf Howes Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	19/09/2014	06-15807	775.59	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	23/09/2014	06-15994	820.15	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	23/09/2014	06-15995	745.71	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	23/09/2014	06-15996	538.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	24/09/2014	06-16910	13000.00	Wf Howes Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/09/2014	06-16953	1335.60	Lexis Nexis
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	01/09/2014	06-10418	17.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	12/09/2014	06-15118	10.40	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	12/09/2014	06-15120	18.23	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	19/09/2014	06-15804	36.68	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	23/09/2014	06-16805	2800.00	We Are Unstuck
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	11/09/2014	06-14871	2317.82	1st Callcom Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	24/09/2014	06-16834	525.00	1st Callcom Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DHA	29/09/2014	06-17040	20000.00	Derbyshire County Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/09/2014	06-10564	500.00	Lowdham Village Hall & Playing Fiel
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	03/09/2014	06-10640	2588.00	Sahara Asian Elders Group
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	03/09/2014	06-10641	23625.00	Nottm Playhouse Trust Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/09/2014	06-11052	7500.00	Disabilities Living Centre Notts
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/09/2014	06-15762	1000.00	New Writers Uk
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/09/2014	06-15764	500.00	Joseph Whittaker Academy
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/09/2014	06-15765	2209.00	Retford Civic Society
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/09/2014	06-15766	500.00	East Bridgford Womens Institute
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/09/2014	06-15767	890.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/09/2014	06-15808	500.00	Kinoulton Village Hall
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/09/2014	06-15809	500.00	Woodborough Woods School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/09/2014	06-16001	700.00	Arnold Town Football Club Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/09/2014	06-16252	500.00	Bridge Street Methodist Church
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/09/2014	06-16253	500.00	Brinsley Primary School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/09/2014	06-16254	500.00	We'll Meet Again
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/09/2014	06-16255	500.00	Tollerton History Group
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/09/2014	06-16256	500.00	Arnold United Reformed Church
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Third Party Payments	EHA	10/09/2014	06-16438	100000.00	Healthwatch Nottinghamshire
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Third Party Payments	EHA	12/09/2014	06-16440	95000.00	Healthwatch Nottinghamshire
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Employee Related	ABA	23/09/2014	06-16801	2000.15	Local World Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Employee Related	ABA	23/09/2014	06-16802	2000.15	Local World Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Employee Related	ABA	23/09/2014	06-16803	2000.15	Local World Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Employee Related	ABA	26/09/2014	06-16385	526.00	Trading Standards Institute
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Employee Related	ABA	26/09/2014	06-16700	738.00	Trading Standards Institute
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	03/09/2014	06-10004	10000.00	Mansfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	03/09/2014	06-10011	6250.00	Rc Tuxford Properties
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	03/09/2014	06-10012	6250.00	Taylor Lindsey 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	Environmental	ENVIRON	Premises Related	BDA	03/09/2014	06-10014	4500.00	Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	08/09/2014	06-11051	1682.87	Mansfield Woodhouse Community Devel
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	09/09/2014	06-16417	9618.75	Key Forensic Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	10/09/2014	06-10098	6485.48	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	10/09/2014	06-10099	9830.62	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	10/09/2014	06-10100	10954.95	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	12/09/2014	06-10103	7425.71	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	18/09/2014	06-16597	3000.00	Nottinghamshire Wildlife Trust
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	26/09/2014	06-10260	11966.85	Gedling Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	26/09/2014	06-10264	11984.08	Gedling Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DFA	10/09/2014	06-14834	500.00	Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	23/09/2014	06-16828	1900.00	The Hay Group Management Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	25/09/2014	06-16468	4440.00	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	26/09/2014	06-16698	1097.65	Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	29/09/2014	06-17032	1097.65	Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	03/09/2014	06-10003	27500.00	Eximax Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	03/09/2014	06-10015	47931.48	Bauland Properties Limited
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	15/09/2014	06-10026	3390.88	Bauland Properties Limited
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	16/09/2014	06-10027	5459.34	Bauland Properties Limited
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	24/09/2014	06-16921	875.00	Gillilan Associates
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	26/09/2014	06-10031	5644.02	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BEA	16/09/2014	06-15187	1213.25	Ashfield District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	04/09/2014	06-10803	556.51	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	23/09/2014	06-15982	583.27	Anglian Water
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Transport Related	CCA	18/09/2014	06-15646	749.35	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	03/09/2014	06-10652	638.71	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	11/09/2014	06-14870	1942.00	Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	17/09/2014	06-15566	1444.01	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	17/09/2014	06-15567	1445.48	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	17/09/2014	06-15568	1507.56	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	18/09/2014	06-15647	1151.36	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	18/09/2014	06-15649	985.83	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	18/09/2014	06-15650	1869.67	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	18/09/2014	06-15652	1149.88	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	19/09/2014	06-10636	1228.60	The Paper Company Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	19/09/2014	06-10651	743.21	Antalis McNaughton Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	19/09/2014	06-10653	608.20	Premier Paper Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	19/09/2014	06-15812	9.38	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	26/09/2014	06-15149	525.00	Premier Paper Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	26/09/2014	06-16527	528.00	Bay Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/09/2014	06-10655	6685.00	Image Data Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/09/2014	06-16334	3926.10	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	04/09/2014	06-16350	6900.00	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/09/2014	06-16361	6900.00	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	09/09/2014	06-16318	5625.00	3J Consulting Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/09/2014	06-16422	950.00	Sterilizing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	11/09/2014	06-16326	593.62	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	11/09/2014	06-16344	950.23	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	11/09/2014	06-16346	1891.93	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12/09/2014	06-16327	616.62	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12/09/2014	06-16454	20000.00	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12/09/2014	06-16489	1965.00	Orchard Health
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	15/09/2014	06-16488	711.43	Acute Medical Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	15/09/2014	06-16490	750.00	Psychology Direct Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/09/2014	06-16565	11968.42	Midland Roofing Services (Derby) Lt
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18/09/2014	06-16608	1410.00	Second Element Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18/09/2014	06-16610	2250.00	Second Element Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18/09/2014	06-16617	7540.00	Second Element Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18/09/2014	06-16619	735.00	Second Element Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18/09/2014	06-16643	861.00	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18/09/2014	06-16664	585.00	M D B Plumbing
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/09/2014	06-15778	1020.00	The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/09/2014	06-15779	1610.00	The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/09/2014	06-16472	5871.72	Aged Care Channel Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/09/2014	06-16508	2334.85	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/09/2014	06-16667	2327.50	M D B Plumbing
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/09/2014	06-16675	963.32	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/09/2014	06-16691	900.00	[Redacted]
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/09/2014	06-16726	2334.85	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/09/2014	06-16727	861.00	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/09/2014	06-16602	650.00	Sue Goulding Associates
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/09/2014	06-16718	678.90	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/09/2014	06-16736	2562.42	Summers-Inman Const & Prop Consulta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/09/2014	06-16742	600.00	Better Outcomes In Adult Care

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	DEA	22/09/2014	06-16770	700.00	[Redacted]
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23/09/2014	06-15965	4918.20	Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23/09/2014	06-15992	1037.23	Collector Set Printers Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23/09/2014	06-15993	525.00	The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23/09/2014	06-16514	886.30	Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23/09/2014	06-16549	910.00	Mansfield Refrig & Air Cond Co Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23/09/2014	06-16818	1378.66	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23/09/2014	06-16819	1708.28	Summers-Inman Const & Prop Consulta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/09/2014	06-16927	1662.00	Mansfield Refrig & Air Cond Co Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/09/2014	06-16930	1830.00	Second Element Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/09/2014	06-16931	1830.00	Second Element Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/09/2014	06-16932	1830.00	Second Element Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/09/2014	06-16567	10382.19	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/09/2014	06-16572	4398.85	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/09/2014	06-16593	980.00	Integral HSE Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/09/2014	06-16968	849.52	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	26/09/2014	06-16445	3375.00	Care First
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	26/09/2014	06-16510	569.84	Phs Group Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	26/09/2014	06-16511	7449.00	Phs Group Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	26/09/2014	06-16512	1169.60	Phs Group Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	26/09/2014	06-16821	600.00	[Redacted]
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	26/09/2014	06-16965	907.50	Emcs Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	26/09/2014	06-16989	11580.85	Gleeds Management Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/09/2014	06-17001	1032.24	Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/09/2014	06-17026	2645.00	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/09/2014	06-17039	576.79	[Redacted]
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	02/09/2014	06-10632	3000.00	Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	03/09/2014	06-10219	4893.00	Millennium Business Systems Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	10/09/2014	06-14866	20399.12	Xma Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	12/09/2014	06-10218	3005.00	Zen Europe Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	17/09/2014	06-10634	3240.00	Xerox Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	17/09/2014	06-10635	7125.00	Xerox Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	17/09/2014	06-16595	6220.10	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	18/09/2014	06-15730	2769.60	Talk Talk Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	18/09/2014	06-16394	1184.00	Supply Service Etc Neopost Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	19/09/2014	06-15792	929.00	Classroom Communications Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	19/09/2014	06-15799	1250.00	Adept Telecom
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	19/09/2014	06-15812	55848.90	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	23/09/2014	06-10217	4066.58	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	23/09/2014	06-10234	853.70	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	23/09/2014	06-15200	1186.43	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	23/09/2014	06-15201	515.89	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	23/09/2014	06-15958	623.17	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	23/09/2014	06-15997	744.38	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	23/09/2014	06-16831	937.00	Kent County Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/09/2014	06-15148	2940.84	Talk Talk Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/09/2014	06-16062	2399.43	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/09/2014	06-16561	2326.27	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	25/09/2014	06-16975	683.65	WEGO Carbon Neutral Couriers
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	26/09/2014	06-16374	1443.78	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	26/09/2014	06-16715	4339.78	TNT Post North Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	26/09/2014	06-16846	2886.04	Formscan
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	26/09/2014	06-16992	4190.56	Idox Software Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	29/09/2014	06-16313	23332.00	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	29/09/2014	06-17011	3680.04	Royal Mail
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	03/09/2014	06-10044	5000.00	Nottingham Roosevelt Travelling Mem
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	10/09/2014	06-16392	5000.00	Lincolnshire County Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	17/09/2014	06-15600	1875.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	17/09/2014	06-15603	1005.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/09/2014	06-16822	1500.00	Stonewall
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	26/09/2014	06-16493	5870.00	Bsi Accounts Receivable
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DNA	25/09/2014	06-16908	990.00	ATC Risk Management
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EAA	26/09/2014	06-16996	1453.00	Ashfield District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EBA	29/09/2014	06-16983	924.00	D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EFA	19/09/2014	06-15794	21226.00	Homefield College Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EFA	19/09/2014	06-15795	60000.00	Landmarks Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EFA	19/09/2014	06-15796	50508.00	Landmarks Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EGA	12/09/2014	06-16442	9040.25	Elecheck (EST) Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Employee Related	ABA	11/09/2014	06-16452	579.15	Full Circle Catering Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	10/09/2014	06-16325	658.55	Top Marquees
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	19/09/2014	06-16358	603.20	Certas Energy UK Ltd T/A Emo Oil Lt
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	23/09/2014	06-16797	745.44	Keycraft Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	24/09/2014	06-16843	1310.64	Halsall Toys Europe Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	24/09/2014	06-16844	1310.64	Halsall Toys Europe 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	Leisure Services	LEISURE	Supplies & Services	DAA	25/09/2014	06-16934	535.68	Emblem Print Products Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	02/09/2014	06-10613	1053.08	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	02/09/2014	06-10625	3129.97	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	02/09/2014	06-10628	1365.86	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	09/09/2014	06-14830	991.89	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	11/09/2014	06-14874	45.42	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	11/09/2014	06-14884	2240.49	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	16/09/2014	06-15191	2474.63	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	17/09/2014	06-15626	1152.78	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	22/09/2014	06-16319	560.40	Hulleys Frozen
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	23/09/2014	06-15983	1076.32	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	26/09/2014	06-16171	2650.65	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	26/09/2014	06-16193	1415.43	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	26/09/2014	06-16535	560.40	Hulleys Frozen
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	26/09/2014	06-16988	718.05	Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	29/09/2014	06-16236	2139.12	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	29/09/2014	06-16306	1723.33	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	26/09/2014	06-15020	397.19	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DHA	08/09/2014	06-16386	1544.00	Country Landowners Association
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DKA	24/09/2014	06-16357	5130.00	Dec Marketing Company Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EAA	26/09/2014	06-16420	668.54	Veolia Waste Collection
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EAA	26/09/2014	06-16421	781.50	Veolia Waste Collection
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EAA	26/09/2014	06-16560	1800.00	Georges Contractors (Skegby) Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EAA	26/09/2014	06-16562	850.00	Georges Contractors (Skegby) Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EAA	26/09/2014	06-16563	640.00	Georges Contractors (Skegby) Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Support Services	HAA	26/09/2014	06-16434	600.00	Vertech Plants
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	01/09/2014	06-10262	11266.93	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/09/2014	06-10226	5669.99	Sutton Community Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/09/2014	06-10258	35935.01	Sutton Community Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/09/2014	06-10804	1364.66	Workers Education Association
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/09/2014	06-10805	672.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/09/2014	06-10806	3404.85	Dukeries Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/09/2014	06-10807	1100.00	Dukeries Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/09/2014	06-10808	12580.00	Dukeries Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	05/09/2014	06-10222	6300.00	Central College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	05/09/2014	06-10223	3025.00	Central College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	11/09/2014	06-10213	3240.50	Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2014	06-15580	5375.97	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2014	06-15583	1630.80	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2014	06-15585	7055.35	Dukeries Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2014	06-15587	10796.99	Dukeries Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2014	06-15590	1104.00	Indigo Brave Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2014	06-15592	1603.00	Indigo Brave Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2014	06-15594	900.00	Life Education Centre Notts Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2014	06-15605	49842.34	North Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2014	06-15607	1447.68	Life Education Centre Notts Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	19/09/2014	06-15588	1140.04	Linc-IT CIC
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	22/09/2014	06-15835	36931.00	Sutton Community Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	23/09/2014	06-15973	605.00	Stonebridge City Farm Assoc
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2014	06-15578	27829.98	Sutton Community Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2014	06-15579	4195.00	Sutton Community Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2014	06-15832	43108.55	Sutton Community Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2014	06-15834	3200.00	Sutton Community Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2014	06-15974	8390.00	Sutton Community Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	01/09/2014	06-10262	-775.00	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	17/09/2014	06-15580	-245.00	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	17/09/2014	06-15585	-695.00	Dukeries Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	17/09/2014	06-15605	-4797.50	North Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	26/09/2014	06-15832	-5016.60	Sutton Community Academy
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	29/09/2014	06-17030	540.00	Travel Liner
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	11/09/2014	06-10594	575.40	Elect Install & Appliance Test Uk L
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	19/09/2014	06-14784	573.00	Xylem Water Solutions Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	24/09/2014	06-16870	1633.50	Shaw Bros Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	26/09/2014	06-16811	3295.00	Stanley Security Solutions Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	09/09/2014	06-14819	1000.00	Hutchinson Engineering Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	10/09/2014	06-16416	1709.16	Fleet Line Markers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	19/09/2014	06-16670	1260.00	Fleet Line Markers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BCA	15/09/2014	06-15167	1556.62	Energas Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	03/09/2014	06-10017	12500.00	MGE Partners
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	03/09/2014	06-10024	10000.00	LSH Client Property Management A/C
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	08/09/2014	06-16383	615.64	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/09/2014	06-16448	927.18	Glasdon Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/09/2014	06-16381	925.88	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/09/2014	06-16382	804.00	Wastecycle Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2014	06-16875	864.00	Walkers Of Ashbourne Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2014	06-16890	1012.00	Cotswold Roller Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2014	06-16891	1012.00	Cotswold Roller Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2014	06-16899	1012.00	Cotswold Roller Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2014	06-16900	992.00	Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2014	06-16920	1120.00	Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/09/2014	06-16922	992.00	Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/09/2014	06-16938	1120.00	Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/09/2014	06-16943	630.08	Scot Group Ltd T/A Thrifty Car Rent
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/09/2014	06-11082	713.00	SHB Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/09/2014	06-14764	713.00	SHB Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/09/2014	06-14766	713.00	SHB Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/09/2014	06-14769	713.00	SHB Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/09/2014	06-16214	890.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/09/2014	06-16215	950.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/09/2014	06-16216	2175.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/09/2014	06-17002	900.00	Multihog
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/09/2014	06-17003	900.00	Multihog
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/09/2014	06-17004	900.00	Multihog
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/09/2014	06-16221	777.00	S F Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/09/2014	06-16223	2626.00	J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/09/2014	06-17007	900.00	Multihog
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/09/2014	06-17008	900.00	Multihog
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/09/2014	06-17009	900.00	Multihog
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/09/2014	06-17010	900.00	Multihog
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/09/2014	06-17012	1012.00	Cotswold Roller Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CDA	02/09/2014	06-10599	2044.00	Parkin Contractors Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CDA	02/09/2014	06-10605	1023.50	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/09/2014	06-10507	2672.71	R & A Scott Auto Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/09/2014	06-10509	599.60	Platts Harris Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/09/2014	06-10510	924.00	Pentagon
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/09/2014	06-10593	713.00	J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/09/2014	06-10607	1197.06	Wacker Neuson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/09/2014	06-10608	898.22	Allscreens Nationwide Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/09/2014	06-10084	1176.45	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/09/2014	06-10650	760.98	Batchmix Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/09/2014	06-10654	904.25	A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/09/2014	06-10656	922.80	A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/09/2014	06-10657	1084.53	A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014	06-10794	1290.13	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014	06-10795	559.09	Batchmix Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014	06-10801	574.00	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014	06-10802	826.56	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014	06-10854	530.01	Heage Road Vehicle Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014	06-10855	532.23	Gk Group Mansfield
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014	06-10856	1809.66	R & A Scott Auto Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014	06-10857	2594.47	Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014	06-10858	947.04	C F Parkinson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/09/2014	06-10047	4000.00	Heymann Primary School
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/09/2014	06-10049	598.77	Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/09/2014	06-10050	1129.92	Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/09/2014	06-10085	768.41	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/09/2014	06-10124	704.20	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/09/2014	06-10778	995.40	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/09/2014	06-11003	1116.17	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/09/2014	06-11014	1089.46	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/09/2014	06-11017	661.57	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/09/2014	06-16366	759.09	Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014	06-10125	505.00	Lee Reclaim Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014	06-11013	686.10	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014	06-11015	677.40	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014	06-11016	603.81	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014	06-11061	511.00	ACL Environmental Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014	06-11062	914.51	FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014	06-16317	1914.00	Viatec Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014	06-16323	515.00	Rigby Taylor Ltd Origins
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014	06-16324	7464.00	Agd Systems Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/09/2014	06-10755	673.08	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/09/2014	06-10758	922.58	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/09/2014	06-10760	917.50	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/09/2014	06-10764	1739.45	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/09/2014	06-10765	663.77	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/09/2014	06-10767	550.50	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/09/2014	06-10768	1263.61	Breedon Aggregates England Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2014	06-16212	1673.09	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2014	06-16338	335.92	County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2014	06-16341	1204.50	County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2014	06-16343	15220.00	Mabey Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2014	06-16363	1735.80	Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2014	06-16522	1985.00	Gem Vending Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2014	06-16605	649.00	Cookco Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2014	06-16644	1395.00	CPL Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2014	06-16645	1201.00	CPL Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2014	06-16646	640.00	CPL Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/09/2014	06-16224	750.00	Allscreens Nationwide Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/09/2014	06-16245	6191.70	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/09/2014	06-17024	1399.38	Cleveland Cable Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/09/2014	06-17031	759.09	Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/09/2014	06-17036	759.09	Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/09/2014	06-17038	1760.30	Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/09/2014	06-10613	428.00	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/09/2014	06-10619	258.49	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/09/2014	06-10622	215.81	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/09/2014	06-10625	716.75	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/09/2014	06-10628	660.67	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/09/2014	06-10676	517.44	Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/09/2014	06-10677	634.56	Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/09/2014	06-10741	745.80	Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/09/2014	06-11004	105.09	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/09/2014	06-11056	107.37	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	09/09/2014	06-14830	27259.95	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/09/2014	06-14872	594.22	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/09/2014	06-14874	407.65	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/09/2014	06-14877	542.81	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/09/2014	06-14878	582.69	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/09/2014	06-14879	590.81	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/09/2014	06-14881	276.89	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/09/2014	06-14887	248.07	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	12/09/2014	06-15092	663.07	On A Roll Sandwich Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/09/2014	06-15191	1206.22	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/09/2014	06-15193	335.38	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/09/2014	06-15196	328.34	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/09/2014	06-15626	31968.23	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/09/2014	06-10170	955.00	Meden School - A Torch Academy
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	23/09/2014	06-15977	116.79	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	23/09/2014	06-15983	24935.87	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/09/2014	06-16170	28838.09	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/09/2014	06-16171	1252.33	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/09/2014	06-16175	345.48	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/09/2014	06-16178	350.18	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/09/2014	06-16188	25410.60	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/09/2014	06-16189	26462.99	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/09/2014	06-16190	40338.00	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/09/2014	06-16191	22426.84	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/09/2014	06-16192	23639.22	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/09/2014	06-16193	701.74	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/09/2014	06-16197	22741.82	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/09/2014	06-16198	1104.04	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/09/2014	06-16225	502.54	Gem Vending Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/09/2014	06-16229	200.31	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/09/2014	06-16232	372.92	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/09/2014	06-16236	1038.96	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/09/2014	06-16240	940.48	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/09/2014	06-16306	410.80	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/09/2014	06-16349	4045.00	Gem Vending Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/09/2014	06-16341	3.40	County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/09/2014	06-16332	622.39	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/09/2014	06-10595	800.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/09/2014	06-10796	2280.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/09/2014	06-16353	4368.50	R & P Services Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/09/2014	06-16354	4368.50	R & P Services Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/09/2014	06-16380	782.00	Complete Weed Control Nottingham
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/09/2014	06-14753	529.26	Western Power Distribution
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/09/2014	06-16423	790.00	Phoenix Contractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/09/2014	06-16426	900.00	Kar Mechanical Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/09/2014	06-16427	1037.31	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/09/2014	06-16430	2450.00	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/09/2014	06-16431	1037.31	Lukes & Godwin Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/09/2014	06-16446	625.00	Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2014	06-16475	500.00	Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/09/2014	06-16503	1985.00	M & G Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/09/2014	06-16504	3685.00	M & G Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/09/2014	06-16505	4000.00	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/09/2014	06-15569	800.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/09/2014	06-15570	800.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/09/2014	06-15595	1900.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/09/2014	06-15596	2200.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/09/2014	06-16539	1000.00	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/09/2014	06-16540	2285.00	M & G Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/09/2014	06-16542	6205.70	Barker & Sheldon
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/09/2014	06-16543	1400.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/09/2014	06-16546	2309.50	P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/09/2014	06-16566	30000.00	Barker & Sheldon
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/09/2014	06-16591	1415.00	Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2014	06-16612	679.50	Fire Safety Services Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2014	06-16614	591.00	City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2014	06-16640	590.00	City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2014	06-16653	670.00	Phoenix Contractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2014	06-16655	1456.00	P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2014	06-16656	789.00	Phoenix Contractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2014	06-16657	5244.45	Geo Hanson & Sons (Hucknall) Limite
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2014	06-16659	4035.00	Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2014	06-16660	594.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2014	06-16661	1037.31	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2014	06-16662	4188.00	City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/09/2014	06-15089	525.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/09/2014	06-15090	525.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/09/2014	06-16666	3850.00	Andy Portlock Tree Specialists Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/09/2014	06-16719	1001.28	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/09/2014	06-16721	1001.28	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/09/2014	06-16745	28396.00	M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/09/2014	06-16771	4368.50	R & P Services Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/09/2014	06-15998	1387.01	Hetts Lane Infant School
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/09/2014	06-16813	585.00	Trentside Plumbing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/09/2014	06-16815	987.00	Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/09/2014	06-16829	500.00	Highmanor Construction Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16842	2333.39	Television Install.Serv Mansfield L
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16847	1795.00	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16855	6170.00	Highmanor Construction Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16856	2624.88	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16860	1000.00	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16861	14825.00	Beaufort Construction (S-In-A) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16863	2061.58	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16864	3774.00	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16867	750.00	Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16869	2980.00	S & P Williams Plastering Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16873	1037.31	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16874	4368.50	R & P Services Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16876	4000.00	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16877	1000.00	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16878	1051.88	Arnold Electrical
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16879	1330.68	Arnold Electrical
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16880	2086.74	Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16881	1280.00	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16882	1120.00	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16883	1400.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16884	14825.00	Beaufort Construction (S-In-A) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16924	5950.00	STM UK Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16925	4895.00	M & G Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16926	4800.00	D Towle Construction
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/09/2014	06-16885	1002.70	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/09/2014	06-16923	660.00	C & S Fencing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/09/2014	06-16933	2281.42	STM UK Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/09/2014	06-16936	640.00	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/09/2014	06-16940	640.00	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/09/2014	06-16941	1000.00	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/09/2014	06-16942	560.00	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/09/2014	06-16945	892.12	Geo Hanson & Sons (Hucknall) Limite
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/09/2014	06-16946	7749.80	Trent Valley Window & Door Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/09/2014	06-16956	4000.00	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/09/2014	06-16958	1400.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/09/2014	06-16962	5759.00	A1 Flue Systems

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	DEA	25/09/2014	06-16963	1400.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/09/2014	06-16964	30000.00	Barker & Sheldon
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/09/2014	06-15020	108.09	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/09/2014	06-16972	870.75	Pear Tree Plant Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/09/2014	06-16973	806.25	Pear Tree Plant Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/09/2014	06-16974	774.00	Pear Tree Plant Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/09/2014	06-16981	4948.00	Trent Valley Window & Door Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/09/2014	06-16984	1890.00	First Order Red Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/09/2014	06-16985	1890.00	First Order Red Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/09/2014	06-16997	9375.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/09/2014	06-16998	38857.78	A R G (Mansfield) Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/09/2014	06-16999	5120.00	A R G (Mansfield) Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	19/09/2014	06-16658	8684.00	D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	19/09/2014	06-16665	990.00	Road Marking Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	19/09/2014	06-16668	26136.00	Nova Sport
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	25/09/2014	06-16957	7674.00	Middleton Site Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	29/09/2014	06-17005	3074.00	Horizon Landscapes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	03/09/2014	06-16337	3404.40	R & P Services Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	04/09/2014	06-16351	1552.00	Countryside Training Management Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	05/09/2014	06-16371	3404.40	R & P Services Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	05/09/2014	06-16373	2094.54	Traffix East Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	12/09/2014	06-16471	700.00	Empire Scaffolding (Gb) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	19/09/2014	06-16333	557.90	Western Power Distribution
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	19/09/2014	06-16509	656.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	19/09/2014	06-16524	704.35	A S D Fabrication & Welding Enginee
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	22/09/2014	06-16690	509.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	22/09/2014	06-16693	981.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	22/09/2014	06-16725	802.00	Baby T Workshops Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	23/09/2014	06-16786	3404.40	R & P Services Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	23/09/2014	06-16793	2094.54	Traffix East Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	24/09/2014	06-16550	2355.00	H C Doughty & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	24/09/2014	06-16773	2481.60	Traffix East Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	24/09/2014	06-16859	3404.40	R & P Services Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	24/09/2014	06-16919	5500.00	STM UK Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	24/09/2014	06-16928	600.00	Trustseal Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	25/09/2014	06-16810	924.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	25/09/2014	06-16871	562.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	25/09/2014	06-16886	670.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	25/09/2014	06-16887	509.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	25/09/2014	06-16961	3404.40	R & P Services Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	29/09/2014	06-16766	1032.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	29/09/2014	06-16959	863.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	29/09/2014	06-16960	553.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transfer Payments	GAA	26/09/2014	06-16338	45.00	County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	15/09/2014	06-16496	577.23	William Freer Limited
Nottinghamshire County Council	1111/1001	Non Distributed Costs	NON_DIST	Premises Related	BAA	26/09/2014	06-16697	1451.48	Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	03/09/2014	06-10086	22716.07	Nottingham Citycare Partnership CIC
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	04/09/2014	06-10674	11448.75	Larwood & Village Surgeries
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	04/09/2014	06-10675	36466.75	Larwood & Village Surgeries
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	04/09/2014	06-10678	24818.25	Larwood & Village Surgeries
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	05/09/2014	06-10092	76726.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	05/09/2014	06-10093	76726.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	09/09/2014	06-14786	1242.00	Staffordshire & Stoke on Trent Part
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	12/09/2014	06-15091	9185.67	Newgate Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	17/09/2014	06-15608	5362.00	Orion Medical Products
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	17/09/2014	06-15623	4470.96	Friary Drop In Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	18/09/2014	06-15609	552.00	Sheffield Teaching Hospital
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	18/09/2014	06-15643	10857.00	Equation
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	18/09/2014	06-15644	18768.00	Women's Aid Integrated Services
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	19/09/2014	06-14785	518.00	North Devon Healthcare
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	19/09/2014	06-14796	3921.44	Derby Hospitals NHS Foundation Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	19/09/2014	06-15157	2397.00	Staffordshire & Stoke on Trent Part
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	22/09/2014	06-15823	2917.00	Hettys
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	22/09/2014	06-16753	42792.14	Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	22/09/2014	06-16754	31262.35	Women's Aid Integrated Services
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	24/09/2014	06-16909	11333.33	The Clare Bale Consultancy Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-10644	5398.20	Orion Medical Products
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-14817	40065.20	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15161	999.24	The Whyburn Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15162	1085.59	The Whyburn Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15163	1721.88	Church Walk Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15164	1758.60	Church Walk Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15559	1381.12	Bahia Pharmacy Ltd T/A Mans Deli Ch
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15560	1692.31	Bahia Pharmacy Ltd T/A Mans Deli Ch

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	26/09/2014	06-15561	2113.67	Bahia Pharmacy Ltd T/A Mans Deli Ch
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15563	700.74	Boots UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15564	1241.18	Boots UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15611	883.94	Brisco's Chemist
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15630	625.17	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15634	661.81	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15635	517.54	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15666	1087.75	M & R Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15667	769.44	Manns Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15669	966.38	W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15670	547.31	W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15672	506.09	W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15678	778.60	W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15729	570.21	Manton Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15740	764.86	Oakwood Pharmacy (Oak Healthcare Lt
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15741	858.75	Oakwood Pharmacy (Oak Healthcare Lt
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15759	1573.23	Peter James (Bridgegate Chemist) Lt
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15760	1733.53	L Rowland & Co (Retail) Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15787	1467.44	Worksop Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15788	812.95	Worksop Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15816	4195.28	Worksop Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15821	661.81	The Co-operative Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15822	590.82	The Co-operative Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15976	1220.73	Leeds Teaching Hospitals
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-16036	840.00	Woodlands Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-16037	2100.00	Woodlands Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-16182	2917.00	Hettys
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/09/2014	06-15205	948.12	Asda Stores Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/09/2014	06-15206	624.12	Asda Stores Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/09/2014	06-15625	545.22	Gilbody Gundkalli Ltd T/A Gilbody P
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/09/2014	06-15631	899.30	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/09/2014	06-15632	619.34	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/09/2014	06-15633	715.65	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/09/2014	06-15668	735.91	W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/09/2014	06-15671	628.40	W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/09/2014	06-15763	1167.44	L Rowland & Co (Retail) Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/09/2014	06-15817	505.68	The Co-operative Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/09/2014	06-15818	875.24	The Co-operative Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/09/2014	06-15819	573.08	The Co-operative Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/09/2014	06-15820	573.08	The Co-operative Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	04/09/2014	06-10087	141956.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	04/09/2014	06-10094	457460.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	04/09/2014	06-10740	141377.00	Nottm University Hospitals Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	09/09/2014	06-14790	567.00	Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	11/09/2014	06-14890	247954.00	Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	26/09/2014	06-10112	60766.00	Doncaster & Bassetlaw Hosp Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	26/09/2014	06-14891	171090.10	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	26/09/2014	06-14912	273376.71	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	26/09/2014	06-15199	141377.00	Nottm University Hospitals Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	26/09/2014	06-15972	567.00	Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	26/09/2014	06-15975	247954.00	Sherwood Forest Hosp Nhs Trust