

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/07/2014 04-10001	713.20	Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/07/2014 04-10001	1069.20	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/07/2014 04-10001	2136.15	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	21/07/2014 04-10001	564.00	Plastoreg Smidt Gmbh
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	21/07/2014 04-10001	510.48	Plastoreg Smidt Gmbh
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/07/2014 04-10001	1908.06	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	1255.28	Bostik Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	603.00	Reliance Medical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	07/07/2014 04-10001	800.00	Advanced Ticketing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	613.00	Esselte Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	530.50	Esselte Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	623.29	Snopake Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1326.00	Antalis Document Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1386.00	Antalis Document Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	625.30	Antalis Key Accounts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	1338.00	Premier Paper Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	1520.00	Antalis Key Accounts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-10001	789.70	Xma Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	1079.10	Antalis Key Accounts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	17/07/2014 04-10001	513.24	Flexiform Business Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	25/07/2014 04-10001	588.37	Helix Trading Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/07/2014 04-10001	1193.50	Candor Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/07/2014 04-10001	1215.92	Candor Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/07/2014 04-10001	532.35	Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/07/2014 04-10001	6332.70	Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/07/2014 04-10001	4246.02	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	928.44	Dudson Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-10001	654.79	Coptrin Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	2045.66	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	4558.09	Sca Hygiene
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	503.20	A.M. Packaging (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	1332.81	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	5153.78	Sca Hygiene
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	4495.65	Sca Hygiene
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	551.30	R.A. Roberts (Office Equipmment) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	570.00	Kay-Metzeler Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1535.55	Stearn Electric Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	606.00	Stearn Electric Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	615.00	Stearn Electric Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	24/07/2014 04-10001	752.15	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	17/07/2014 04-10001	1807.78	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	30/07/2014 04-10001	788.10	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	876.15	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	5123.30	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1073.84	Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	752.10	Triumph, Tbs (South Wales) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	726.54	Gratnells Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	729.30	Magiboards Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	501.72	Combined Office Interiors Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	931.60	Principal Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	710.60	Lockhart Catering Equipment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	728.00	Triumph, Tbs (South Wales) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	504.00	Mardel Office Interiors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	722.00	Mardel Office Interiors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	1422.00	Hille Education Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	1053.60	Principal Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	2740.50	Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	913.50	Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-10001	1795.66	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-10001	2618.20	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-10001	1128.60	Kent County Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-10001	630.70	Major Brushes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1812.88	Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1484.04	Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	546.76	Rapesco Office Products Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	659.04	Exaclair Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1143.95	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	964.37	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1002.64	Filalyra Gb Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	716.20	Acco-Rexel Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	930.80	Newclay Products Ltd

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Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	959.77	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	2130.60	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	864.20	Kent County Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	694.30	Tiger Stationery Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	633.53	Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	3066.38	Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	850.00	Lucy Friend Paper Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	1175.00	Valentine Clays
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	545.60	Craftpacks
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	521.20	Art And Craft Factory
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-10001	612.45	Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-10001	705.86	Edding Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	1437.66	Acco-Rexel Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	800.99	Swan Stabilo Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	898.60	Newclay Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	691.69	Bic U.K. Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	728.79	Edding Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	1265.86	Rapesco Office Products Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	679.24	Exaclair Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	1839.46	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	630.35	Kent County Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	984.28	Kent County Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	576.00	Craftpacks
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	598.40	Grosvenor House Papers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	1410.00	Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	5660.24	Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	1394.70	Edding Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	1235.93	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	738.30	Major Brushes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-10001	3537.90	Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	570.00	Spaceright Europe Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	790.00	Spaceright Europe Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1580.00	Spaceright Europe Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	1120.15	Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	665.74	Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	666.55	Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	518.50	Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1076.40	William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	1052.21	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	862.04	Profile Education Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	646.48	Profile Education Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	1167.66	Profile Education Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	730.32	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	766.79	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	643.98	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	847.68	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	568.14	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-10001	760.74	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	1076.40	William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	537.63	Lego Co. Ltd T/A Lego Education Europe
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	982.68	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	07/07/2014 04-10001	822.36	Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	22/07/2014 04-10001	852.48	Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	22/07/2014 04-10001	537.43	A&T Active Recruitment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	28/07/2014 04-10001	844.71	Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	22/07/2014 04-10001	1346.43	Ng Chartered Surveyors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	22/07/2014 04-10001	1346.43	Ng Chartered Surveyors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	22/07/2014 04-10001	1346.43	Ng Chartered Surveyors
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	18/07/2014 04-17632	915.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	11/07/2014 04-17462	1132.80	Forever Fuels Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	02/07/2014 04-10002	5473.85	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	02/07/2014 04-10003	1099.99	Nottingham City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	02/07/2014 04-10011	4452.15	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	02/07/2014 04-10012	518.00	Derbyshire Dales District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/07/2014 04-10013	590.00	CDF
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/07/2014 04-10014	590.00	CDF
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	11/07/2014 04-17394	700.00	Bishop Alexander LEAD Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	17/07/2014 04-17552	3247.50	The Derbyshire Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	18/07/2014 04-17638	600.00	E Learning Team Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	18/07/2014 04-17641	5625.56	Barnsley Premier Leisure
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	21/07/2014 04-17658	2436.30	Everyone Active (HO)

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Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/07/2014 04-10804	629.75	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/07/2014 04-10807	1285.20	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/07/2014 04-10820	630.00	Ng11 Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/07/2014 04-10852	542.85	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/07/2014 04-10880	520.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/07/2014 04-10883	1400.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/07/2014 04-10901	953.19	P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	08/07/2014 04-11173	177.78	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	08/07/2014 04-11192	1855.68	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	08/07/2014 04-11221	2730.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	08/07/2014 04-11222	2940.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	08/07/2014 04-11224	2625.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	08/07/2014 04-11225	1995.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	08/07/2014 04-11226	2730.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	08/07/2014 04-11227	2940.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	08/07/2014 04-11229	13767.60	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	09/07/2014 04-11310	432.67	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	09/07/2014 04-11316	259.60	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	09/07/2014 04-11319	1178.10	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	09/07/2014 04-11326	5768.40	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/07/2014 04-15703	1027.05	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/07/2014 04-15729	1470.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	23/07/2014 04-17731	860.00	A Place To Call Our Own Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	28/07/2014 04-16828	6683.04	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	30/07/2014 04-17051	771.63	P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	31/07/2014 04-17119	1193.49	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	31/07/2014 04-17121	389.86	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	31/07/2014 04-17128	1203.51	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	31/07/2014 04-17131	634.86	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	31/07/2014 04-17160	141.16	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	31/07/2014 04-17173	498.35	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	09/07/2014 04-10398	132509.14	Peafield Lane Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	16/07/2014 04-17467	1088.00	City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	17/07/2014 04-16072	70969.64	Birklands Primary (Academy)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	17/07/2014 04-17548	1796.00	Andrews Sykes Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	24/07/2014 04-17767	860.90	Itc First Aid Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	29/07/2014 04-11273	1450.00	Kincon Construction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	30/07/2014 04-17069	61391.97	Arnbroom Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	01/07/2014 04-10258	751.97	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	01/07/2014 04-10263	276.20	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	01/07/2014 04-10271	180.73	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	01/07/2014 04-10275	107.99	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	01/07/2014 04-10280	608.63	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	01/07/2014 04-10284	242.57	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	01/07/2014 04-10287	670.51	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	02/07/2014 04-10370	477.28	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	02/07/2014 04-10373	564.14	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	02/07/2014 04-10378	111.18	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	08/07/2014 04-11252	324.37	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	15/07/2014 04-15841	281.34	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16/07/2014 04-15873	134.96	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16/07/2014 04-15876	164.65	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	17/07/2014 04-16073	508.73	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	17/07/2014 04-16077	724.36	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	17/07/2014 04-16082	936.52	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	22/07/2014 04-16461	109.46	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	22/07/2014 04-16465	79.47	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	22/07/2014 04-16478	329.48	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	22/07/2014 04-16481	336.99	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	22/07/2014 04-16484	444.09	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	22/07/2014 04-16564	277.06	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	28/07/2014 04-16914	108.85	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	28/07/2014 04-16917	66.32	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	28/07/2014 04-16921	469.27	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	28/07/2014 04-16925	71.34	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	28/07/2014 04-16929	713.59	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	28/07/2014 04-16932	519.44	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DCA	03/07/2014 04-10446	3.83	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DDA	14/07/2014 04-17448	950.00	Raillex (Filing) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	02/07/2014 04-10309	4498.00	Dukeries Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	16/07/2014 04-17393	600.00	The Wright Initiative Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	17/07/2014	04-17577	1500.00 Oxley & Coward
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	22/07/2014	04-17701	585.00 S & A Industrial Property
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	23/07/2014	04-17728	1227.50 H Daft Consultant in Social Care Lt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	24/07/2014	04-17760	1250.00 Yorkshire Adoption Agency Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	25/07/2014	04-17685	1000.00 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	31/07/2014	04-17531	4900.00 Trix Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	31/07/2014	04-17637	1815.00 Chris Few Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	04/07/2014	04-10222	7575.00 Careworks Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	09/07/2014	04-11366	576.25 Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	17/07/2014	04-17548	52.00 Andrews Sykes Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	21/07/2014	04-16298	514.67 Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	23/07/2014	04-17729	16085.00 Open Objects Software Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	24/07/2014	04-16733	1000.00 Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	02/07/2014	04-10327	7073.00 Bronbury Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	04/07/2014	04-10560	3500.00 Mansfield & District Autism Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	04/07/2014	04-10561	3500.00 Kool Kids
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	04/07/2014	04-10562	3500.00 A Place To Call Our Own Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	04/07/2014	04-17324	7860.00 Totem Pole Resources
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	07/07/2014	04-11068	3500.00 Special Kids Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	16/07/2014	04-15861	5377.73 Barton Grange Construction Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	17/07/2014	04-16060	3412.50 Mansfield Play Forum
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	17/07/2014	04-17596	7514.53 Fostering Network
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	21/07/2014	04-16217	2000.00 National Autistic Society
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	11/07/2014	04-10228	900.00 Brockington College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/07/2014	04-16268	24075.00 Cropwell Bishop Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	22/07/2014	04-16537	35891.21 Burton Joyce Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	22/07/2014	04-16538	6000.00 Rampton Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DNA	16/07/2014	04-17534	2464.00 PACEY
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DNA	24/07/2014	04-17727	880.00 Family Futures CIC
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	14/07/2014	04-17495	11186.00 Burton Joyce Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	17/07/2014	04-17595	500.00 Sutton Road Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	23/07/2014	04-17732	500.00 Ashlea Special School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	25/07/2014	04-17786	1000.00 Cotgrave Candleby Lane School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	28/07/2014	04-17817	1500.00 Tuxford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	28/07/2014	04-17828	1466.00 Ashfield District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	29/07/2014	04-17854	3000.00 Notts Training Network
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	17/07/2014	04-17603	538.08 J P Lennard Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	17/07/2014	04-17610	874.08 J P Lennard Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	18/07/2014	04-16181	23461.54 Home Group Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	18/07/2014	04-16188	1681.84 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	18/07/2014	04-16194	20912.09 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	18/07/2014	04-16199	25209.29 Framework Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	18/07/2014	04-16201	31177.73 Nottingham Community Housing
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	18/07/2014	04-16205	10091.05 ASRA Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/07/2014	04-17542	3642.91 Desperate Measures (GB) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/07/2014	04-17766	916.67 George Mudford & Sons
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014	04-16569	17599.18 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014	04-16570	46181.59 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014	04-16571	21274.32 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014	04-16572	3332.55 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014	04-16573	16917.36 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014	04-16574	16395.93 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014	04-16575	12068.52 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014	04-16576	8374.05 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014	04-16989	232907.14 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014	04-16990	1486916.72 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	01/07/2014	04-10291	675.00 Arnold Hill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	01/07/2014	04-10294	12166.00 The Carlton Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	01/07/2014	04-10295	8834.00 Serlby Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	01/07/2014	04-10300	28350.00 Joseph Whittaker Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	01/07/2014	04-10303	4837.00 Bramcote Park Comp School Ncc Acc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/07/2014	04-10067	24719.00 East Leake Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	04/07/2014	04-10047	7606.00 Outwood Academy - Valley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	04/07/2014	04-10048	6339.00 Outwood Academy Portland
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	04/07/2014	04-10050	6339.00 The Flying High Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	04/07/2014	04-10051	10987.00 All Saints Catholic Voluntary Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	04/07/2014	04-10052	10987.00 Birklands Primary (Academy)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	04/07/2014	04-10053	10987.00 Holy Trinity Catholic Voluntary Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	04/07/2014	04-10054	15979.00 St Joseph's School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	04/07/2014	04-10055	10987.00 St Joseph's School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	04/07/2014	04-10056	10987.00 St Peters C of E Academy

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	04/07/2014 04-10058	14289.00	Outwood Academy - Valley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	04/07/2014 04-10059	6339.00	Skegby Junior Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	04/07/2014 04-10310	61171.00	Norbridge Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	04/07/2014 04-10399	44625.00	Peafield Lane Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	07/07/2014 04-10979	25858.00	Tuxford Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	08/07/2014 04-10049	6339.00	Archbishop Cranmer C of E Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	08/07/2014 04-10213	3102.00	Archbishop Cranmer C of E Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	08/07/2014 04-10524	81782.00	Foxwood Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	08/07/2014 04-11069	245351.00	Foxwood Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	08/07/2014 04-11256	25172.00	Serby Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	08/07/2014 04-11257	4375.00	Tuxford Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	11/07/2014 04-10211	5760.00	Sherwood E-ACT Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	11/07/2014 04-11614	48307.00	Joseph Whittaker Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/07/2014 04-10290	600.00	Alderman White School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/07/2014 04-10292	675.00	Arnbrook Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/07/2014 04-10293	600.00	Sunnyside Spencer Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/07/2014 04-10297	10818.00	East Leake Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/07/2014 04-10298	6300.00	Sunnyside Spencer Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/07/2014 04-10299	42921.00	Alderman White School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/07/2014 04-10301	46384.00	The Kimberley School (Academy)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/07/2014 04-10302	3637.00	The Bramcote School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	18/07/2014 04-16269	15000.00	Good Shephard Prim Catholic Vol Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	18/07/2014 04-16270	12525.00	Sacred Heart Catholic Voluntary Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	18/07/2014 04-16271	16500.00	Holy Cross Catholic Voluntary Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	18/07/2014 04-16272	58332.00	Carlton Le Willows Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	18/07/2014 04-16273	32435.00	Ashfield Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	18/07/2014 04-16274	60664.00	The Becket Catholic Voluntary Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	18/07/2014 04-16275	19333.00	St Edmund Campion Voluntary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	18/07/2014 04-16276	5897.00	Ashfield Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	24/07/2014 04-10296	13654.00	Arnbrook Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	24/07/2014 04-10978	34382.00	St Patricks Catholic Voluntary Acad
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	24/07/2014 04-16621	17500.00	Magnus Church of England Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	25/07/2014 04-10304	4788.00	St Patricks Catholic Voluntary Acad
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	25/07/2014 04-16786	81782.00	Foxwood Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/07/2014 04-16965	1540.00	The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/07/2014 04-16966	4156.00	Retford Oaks Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/07/2014 04-16967	9748.00	Chetwynd Road Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/07/2014 04-16968	7735.00	Arnold Hill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/07/2014 04-16969	6339.00	Ashfield Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/07/2014 04-16970	25172.00	Serby Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	31/07/2014 04-17306	3938.00	Dukeries Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	04/07/2014 04-10948	680.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	04/07/2014 04-10949	837.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	04/07/2014 04-10950	642.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	11/07/2014 04-11597	642.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	15/07/2014 04-17529	663.00	AIM Awards
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	15/07/2014 04-17530	1160.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/07/2014 04-17600	586.00	Dagfa House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/07/2014 04-17605	19993.66	Acorn Care & Education Ltd (sales)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/07/2014 04-17639	3276.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/07/2014 04-17735	18593.22	Senad Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/07/2014 04-17747	18593.22	Senad Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/07/2014 04-17761	16654.40	Senad Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/07/2014 04-17801	1181.27	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/07/2014 04-17802	1415.34	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/07/2014 04-17803	1254.73	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/07/2014 04-17804	1076.40	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/07/2014 04-17805	1235.08	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	30/07/2014 04-17860	36618.95	Hope House School Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/07/2014 04-10253	7176.90	Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/07/2014 04-10254	2792.76	Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/07/2014 04-10256	4791.34	Fun Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/07/2014 04-10257	9200.91	Church House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/07/2014 04-17314	10714.20	Broadwood Educational Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/07/2014 04-10386	2633.76	Tiny Tots Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/07/2014 04-10387	15674.63	Breedon House Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/07/2014 04-10388	2141.01	Burton Joyce Wraparound Care Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/07/2014 04-17307	6292.08	Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/07/2014 04-17339	1200.00	Gro Garden Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/07/2014 04-17373	1130074.33	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10567	1820.96	Windmills Pre-School Playgroup

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10569	3834.54	The Orange Tree Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10570	5856.95	Ranskill Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10571	9808.08	Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10573	2861.43	Pea Pod Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10576	4546.62	North Muskham Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10579	10318.14	Little Millers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10580	8331.37	Early Learners Centre Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10581	13753.05	Cranmer Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10582	7074.54	Balderton Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10583	21024.07	Balderton Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10585	3935.88	Ravenshead Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10587	678.60	Appletree House Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10588	4054.23	Cedar House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10794	355.05	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/07/2014 04-17391	3424.20	Parallel Parents
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/07/2014 04-17392	2815.80	Parallel Parents
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/07/2014 04-10153	9807.62	Netherfield Pre School Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	09/07/2014 04-11379	630.00	Alphabet House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	09/07/2014 04-11380	672.00	Ollerton Out Of School Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11428	870.16	Carlton & Gedling Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11429	531.89	Cherubs Childrens Centre Wynddale
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11430	750.28	Cherubs Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11431	931.42	Early Learners Centre Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11432	562.00	Hollies Day Nurseries Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11433	728.78	Hucknall Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11434	513.44	Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11435	981.75	Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11436	525.00	Killsick Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11437	578.00	The Rocking Horse Child Care Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11438	630.00	The Rocking Horse Child Care Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11439	700.00	Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11566	610.80	Alphabet House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11567	1679.90	Sir Edmund Hillary Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11568	656.61	L & S Childminding Service
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11569	1202.28	The West Bridgford Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11570	742.50	Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11571	693.00	Shaping Futures Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11572	976.94	The Learning Tree Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11573	903.66	The Learning Tree Day Nursery 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/07/2014 04-17475	676.00	Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/07/2014 04-17427	2319.73	Care Today
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/07/2014 04-17431	18638.61	Scope
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/07/2014 04-17443	47119.00	Kisimul School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/07/2014 04-17454	2854.29	Acorn Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/07/2014 04-17455	1089.00	Acorn Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/07/2014 04-17489	3318.33	New Lifestyles
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/07/2014 04-17492	11128.57	Woodlands Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/07/2014 04-17506	64338.67	High Grange Specialist School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/07/2014 04-17507	3825.18	New Lifestyles
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/07/2014 04-17508	6642.86	New Lifestyles
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/07/2014 04-17509	4428.57	New Lifestyles
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/07/2014 04-17510	3318.33	New Lifestyles
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/07/2014 04-17511	4403.33	New Lifestyles
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/07/2014 04-17496	6184.29	Clearwater Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/07/2014 04-17498	3260.70	Anglia Fostering Agency Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/07/2014 04-17499	3332.10	Anglia Fostering Agency Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/07/2014 04-17500	3366.00	Anglia Fostering Agency Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/07/2014 04-17501	3369.39	Anglia Fostering Agency Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/07/2014 04-17502	3478.20	Anglia Fostering Agency Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/07/2014 04-17503	3443.17	Anglia Fostering Agency Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/07/2014 04-17504	897.60	Anglia Fostering Agency Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/07/2014 04-17505	2244.00	Anglia Fostering Agency Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/07/2014 04-15911	534.45	Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/07/2014 04-15912	678.60	Jo's Childminding Service
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/07/2014 04-15913	5344.39	Carousel Under 5'S Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/07/2014 04-15914	20036.70	Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/07/2014 04-15915	5299.92	Smarties Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/07/2014 04-17533	1225.00	Imageskool
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/07/2014 04-17555	2285.72	Kisimul School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/07/2014 04-17476	1450.00	Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/07/2014 04-17519	10628.57	Northerncare

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/07/2014 04-17520	9964.29	Northerncare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/07/2014 04-17562	3366.00	Anglia Fostering Agency Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/07/2014 04-17563	9487.03	Barnardos Family Placement Unit
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/07/2014 04-17564	4295.71	By The Bridge
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/07/2014 04-17568	13842.86	Nottinghamshire YMCA (HO)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/07/2014 04-16277	1557.20	Little Kites Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/07/2014 04-16278	916.20	Bright Sparks Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/07/2014 04-17640	812.50	Hope House School Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/07/2014 04-17653	2815.80	Parallel Parents
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/07/2014 04-17660	1725.00	Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/07/2014 04-17670	1650.00	Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/07/2014 04-17657	3126.90	Parallel Parents
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/07/2014 04-17671	950.00	Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/07/2014 04-17674	24376.40	Compass Services For Children Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/07/2014 04-17693	3428.70	Eden Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/07/2014 04-17711	52899.29	Esland North Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/07/2014 04-10312	80000.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/07/2014 04-17717	525000.00	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/07/2014 04-17730	3324.00	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/07/2014 04-16619	1594.80	Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/07/2014 04-16620	2459.85	Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/07/2014 04-17742	16007.43	Sunbeam Fostering Agency Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/07/2014 04-17757	3478.20	Anglia Fostering Agency Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/07/2014 04-17772	1885.74	Chrysalis Consortium Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/07/2014 04-17785	4270.00	The Appropriate Adult Service Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/07/2014 04-16831	882.00	Serendipity Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/07/2014 04-16832	560.00	Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/07/2014 04-16833	504.00	Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/07/2014 04-17827	5500.00	Bassetlaw Commun & Volunt Service
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/07/2014 04-17715	39865.40	Teen Support Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/07/2014 04-17850	98450.03	Foster Care Associates Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04-16835	525.00	Discovery Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04-16991	560.00	Brooklyn Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04-17642	1830.94	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04-17644	6200.00	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04-17645	2312.50	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04-17686	30262.56	The Place Young Peoples Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04-17702	790.00	Nottinghamshire YMCA (HO)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04-17703	1260.00	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04-17855	924.00	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04-17886	7800.00	Mansfield Wheels Activity Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/07/2014 04-17493	18157.13	Woodlands Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/07/2014 04-17899	14067.66	Foster Care Associates Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/07/2014 04-17901	13200.00	Grace Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/07/2014 04-17907	1500.00	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/07/2014 04-17909	5624.48	Treehouse Care Fostering Solutions
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/07/2014 04-17910	2684.70	Treehouse Care Fostering Solutions
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/07/2014 04-17911	4928.44	Teen Support Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	25/07/2014 04-17622	18000.00	Buckinghamshire County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	25/07/2014 04-17777	9424.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	25/07/2014 04-17793	4379.00	Buckinghamshire County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	25/07/2014 04-17794	31534.00	PACT - Parents & Children Together
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	29/07/2014 04-17847	9424.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10636	840.00	A C Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10641	1236.00	All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10642	3182.25	Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10643	3149.66	Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10644	1174.39	Kirkhams Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10649	3705.00	Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10652	17037.30	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10654	12570.92	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10655	3952.83	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10656	3796.19	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10657	2972.76	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10658	2656.15	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10661	2312.40	Vale Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10680	2379.72	Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10681	2309.69	Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10787	734.40	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10791	924.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10792	1400.00	Fozcabs Newark Taxis

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10793	832.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10802	556.34	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10832	1215.60	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10833	1215.60	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10860	1606.50	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10861	2884.60	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10862	2884.60	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10873	1142.40	Elkingtons Park Garage
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10881	1152.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10885	1965.81	Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10886	2381.61	Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10887	1974.20	Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10888	2421.80	Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10889	3516.81	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10890	2832.27	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10892	1967.00	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10893	1622.46	K & R Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10894	1272.80	Meden Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10896	1924.00	Ashfield Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10897	2188.04	Jc Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10899	3088.12	Jc Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10902	985.32	P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10907	5400.99	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10908	7590.20	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10909	2662.20	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10910	2968.56	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10911	1659.72	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10913	2451.80	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10914	2554.80	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10915	4150.65	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10916	3296.60	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10917	2415.84	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10919	3805.50	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10920	3722.80	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10921	2986.94	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10922	3173.63	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10924	3756.80	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10925	3656.10	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10934	4819.50	Isle Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10937	3317.09	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10940	699.93	Direct Cars (Lincoln) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10943	525.00	Alfa Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/07/2014 04-11193	1247.40	Acorn Contracts
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/07/2014 04-11202	2141.79	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/07/2014 04-11205	2690.88	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/07/2014 04-11213	3706.50	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/07/2014 04-11217	1836.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/07/2014 04-11219	2920.68	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/07/2014 04-11220	1890.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/07/2014 04-11223	3150.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-10196	2479.98	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-10200	864.90	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11293	2884.60	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11294	14676.34	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11306	2793.10	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11307	3268.28	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11308	2989.63	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11323	3538.27	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11325	2866.28	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11327	3155.29	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11328	3843.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11329	3168.16	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11332	2555.67	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11333	2617.57	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11335	3634.47	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11337	13897.80	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11339	3732.94	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11340	3356.01	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11341	3684.24	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11342	1820.87	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11344	4480.68	Travel Wright Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11346	120.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11348	2998.80	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11349	2416.12	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11352	7117.22	Wilfreda Beehive
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/07/2014 04-11557	2971.05	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	10/07/2014 04-11558	2872.74	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/07/2014 04-10090	1188.96	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/07/2014 04-11626	1128.24	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15690	1785.00	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15691	1050.00	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15733	642.60	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15740	2893.50	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15741	2519.25	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15742	3449.97	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15743	2886.41	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15744	1855.28	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15745	3297.55	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15746	3067.30	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15747	3449.59	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15748	2157.98	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15749	2604.50	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15750	3136.15	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15766	3907.62	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15774	2269.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15783	3866.82	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15787	1288.98	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15789	5471.13	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15790	5368.23	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15803	3136.98	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15804	3277.68	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15809	2930.50	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15810	3373.52	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15811	3673.60	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15812	7341.66	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15813	3237.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15814	2864.33	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15827	1792.77	Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15831	2153.28	TM Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	21/07/2014 04-16287	2258.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	21/07/2014 04-16289	454.33	P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	21/07/2014 04-16291	2192.70	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	21/07/2014 04-16294	5851.91	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	21/07/2014 04-16295	3494.87	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	28/07/2014 04-15818	2479.98	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	28/07/2014 04-15822	864.90	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	28/07/2014 04-16793	2959.71	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	28/07/2014 04-16794	3104.56	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	28/07/2014 04-16797	2916.88	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	28/07/2014 04-16798	2982.36	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	28/07/2014 04-16799	3220.76	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	28/07/2014 04-16800	3409.70	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	28/07/2014 04-16801	1969.33	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	28/07/2014 04-16803	3331.90	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	28/07/2014 04-16812	822.20	Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17028	3158.41	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17029	3223.71	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17039	680.00	A C Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17042	1050.60	All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17052	797.64	P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17053	2084.03	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17054	2171.58	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17055	3360.05	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17056	2802.11	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17057	1610.56	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17059	3193.28	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17060	2437.40	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17099	2585.87	Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17100	2718.66	Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17101	865.34	Kirkhams Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17103	3315.00	Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17165	507.19	Bridges Transport Services

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17186	1033.26	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17187	1033.26	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17199	1300.50	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17200	2307.68	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17201	2307.68	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17207	1591.37	Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17208	1814.56	Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17209	1744.83	Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17210	2066.03	Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17211	2171.99	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17213	2700.26	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17214	1677.40	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17215	1081.88	Meden Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17216	2363.80	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17217	2778.69	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17218	2354.27	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17219	1499.76	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17220	2683.85	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17221	2522.60	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17222	2432.40	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17223	2307.06	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17224	1592.46	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17225	1935.50	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17226	6389.91	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17228	1197.84	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17230	1539.20	Ashfield Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17231	692.32	P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17233	4407.33	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17234	6631.36	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17235	2285.76	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17236	2167.50	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17237	1344.44	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17238	2899.50	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17239	2869.00	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17240	2419.74	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17241	2485.28	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17242	3213.00	Isle Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	07/07/2014 04-11071	8116.68	British Gas Business
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	15/07/2014 04-10182	753.50	Alan Unwin Horticultural Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	15/07/2014 04-10183	649.50	Alan Unwin Horticultural Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	16/07/2014 04-15862	885.00	Sues Maintenance Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	23/07/2014 04-16563	910.50	Intex Building & Maintenance
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	25/07/2014 04-17773	915.00	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	30/07/2014 04-17890	825.00	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	30/07/2014 04-17893	870.00	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	30/07/2014 04-17895	1295.00	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BCA	09/07/2014 04-17331	573.00	Certas Energy UK Ltd T/A Emo Oil Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	01/07/2014 04-17329	825.00	Our Ladys Eastwood Rc Parish
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	17/07/2014 04-17576	36250.00	Trustees Of The Sherwood Press Pens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	22/07/2014 04-17697	1136.65	Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	22/07/2014 04-17705	847.00	Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	25/07/2014 04-17787	3915.84	Renaissance Social Housing Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	30/07/2014 04-17515	1535.04	Grove Street Methodist Church
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	14/07/2014 04-11262	1331.44	Anglian Water
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	28/07/2014 04-16790	1203.97	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CAA	22/07/2014 04-17692	1016.00	Mexa Thermal Systems Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	04/07/2014 04-10637	669.40	A Line Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	04/07/2014 04-10814	2348.01	Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	04/07/2014 04-10866	3411.26	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	04/07/2014 04-10868	3276.84	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	04/07/2014 04-10869	3454.50	Vallances Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	09/07/2014 04-11353	1823.13	Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	14/07/2014 04-11628	4548.95	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	15/07/2014 04-15700	3408.51	Mct Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	15/07/2014 04-15718	2864.03	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	15/07/2014 04-15725	640.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2014 04-10349	1155.44	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2014 04-10350	1257.74	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2014 04-10352	1466.52	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2014 04-10354	850.00	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2014 04-10357	1888.70	Srcl Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2014 04-10361	1500.00	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10639	342.72	All Wayz Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10668	657.00	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10672	702.45	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10673	756.04	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10674	819.56	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10675	551.66	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10676	698.25	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10678	717.10	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10679	569.40	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10682	918.00	Alpha Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10713	1134.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10763	960.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10764	690.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10765	3313.59	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10766	2047.29	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10767	800.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10768	1230.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10769	560.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10770	1260.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10771	720.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10809	2536.38	Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10819	2379.30	Midfield Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10826	2389.17	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10834	2875.32	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10835	2741.76	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10858	199.10	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10872	577.08	Aaeron Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10879	528.10	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10882	570.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10884	1244.40	Beechwood Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10900	1377.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10906	987.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10931	586.50	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10933	1649.67	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10942	1536.79	In Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/07/2014 04-11182	642.60	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/07/2014 04-11190	570.00	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/07/2014 04-11194	1222.20	Acorn Contracts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/07/2014 04-11303	116.47	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/07/2014 04-11309	837.52	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/07/2014 04-10073	2020.00	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/07/2014 04-10086	846.70	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	15/07/2014 04-15692	729.90	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	15/07/2014 04-15695	956.55	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	15/07/2014 04-15713	2718.03	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	15/07/2014 04-15718	401.15	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	15/07/2014 04-15722	736.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	15/07/2014 04-15723	1199.52	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	15/07/2014 04-15724	1438.20	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	15/07/2014 04-15726	1629.96	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	15/07/2014 04-15727	1927.80	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	15/07/2014 04-15728	642.60	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	15/07/2014 04-15732	672.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	15/07/2014 04-15738	823.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	16/07/2014 04-15901	554.88	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	16/07/2014 04-15902	524.28	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	21/07/2014 04-16283	607.00	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	30/07/2014 04-17040	291.31	All Wayz Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	31/07/2014 04-17104	912.45	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	31/07/2014 04-17179	223.99	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	31/07/2014 04-17900	832.00	The Oaklands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/07/2014 04-10635	731.80	Southside Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/07/2014 04-10806	537.60	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/07/2014 04-10866	366.01	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	09/07/2014 04-11353	276.03	Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/07/2014 04-15718	368.45	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	30/07/2014 04-17643	630.00	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/07/2014 04-17188	3149.16	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/07/2014 04-17189	3002.88	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	18/07/2014 04-17647	1485.00	Tough Furniture Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	25/07/2014 04-10400	38614.72	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	31/07/2014 04-11632	394776.49	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	31/07/2014 04-17820	559.56	Royal National Institute For The Bl
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/07/2014 04-10258	271.84	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/07/2014 04-10263	3189.65	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/07/2014 04-10271	1474.71	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/07/2014 04-10275	1043.61	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/07/2014 04-10278	620.20	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/07/2014 04-10279	1001.50	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/07/2014 04-10280	129.16	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/07/2014 04-10284	1482.83	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/07/2014 04-10287	2873.62	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/07/2014 04-10370	3150.14	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/07/2014 04-10373	478.13	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/07/2014 04-10377	1289.22	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/07/2014 04-10378	103.59	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/07/2014 04-10382	766.04	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	08/07/2014 04-11252	1537.19	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/07/2014 04-15841	1556.29	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/07/2014 04-15872	613.72	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/07/2014 04-15873	1064.22	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/07/2014 04-15876	1107.02	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/07/2014 04-16073	390.79	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/07/2014 04-16077	2481.06	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/07/2014 04-16080	1090.38	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/07/2014 04-16082	89.26	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/07/2014 04-16461	4776.18	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/07/2014 04-16465	3885.02	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/07/2014 04-16476	652.04	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/07/2014 04-16477	1211.69	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/07/2014 04-16478	1308.71	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/07/2014 04-16481	2461.51	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/07/2014 04-16484	113.17	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/07/2014 04-16564	1856.34	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/07/2014 04-17696	550.98	Mkg Food Products Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	23/07/2014 04-17726	1487.67	Mkg Food Products Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/07/2014 04-16914	1040.34	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/07/2014 04-16917	4584.86	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/07/2014 04-16921	152.60	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/07/2014 04-16925	1416.44	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/07/2014 04-16928	2921.43	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/07/2014 04-16929	2711.92	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/07/2014 04-16932	236.81	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/07/2014 04-17821	801.72	Nestle Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	31/07/2014 04-17906	546.00	F Smales & Son Fish Merchants Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	04/07/2014 04-17387	924.28	Robert Woodhead Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	23/07/2014 04-17648	4211.80	Wilson Electrics Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	25/07/2014 04-17526	832.00	Bsi Accounts Receivable
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	30/07/2014 04-17880	2883.50	Notts Deaf Society Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	31/07/2014 04-17669	546.80	Tallon Monitoring Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	03/07/2014 04-10061	10985.00	Our Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	16/07/2014 04-15916	4500.00	Notts Deaf Society Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	25/07/2014 04-10400	1794.00	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	31/07/2014 04-11632	62582.97	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EAA	11/07/2014 04-17458	847.00	Housing Research Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EAA	15/07/2014 04-17461	520.77	John A Stephens Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EAA	30/07/2014 04-17884	4958.84	Hilton East Midlands Airport
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	02/07/2014 04-17330	23391.84	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	02/07/2014 04-17369	1082.75	The Appropriate Adult Service Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/07/2014 04-17335	20932.38	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	17/07/2014 04-17395	1152.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	17/07/2014 04-17575	1220.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16175	29669.75	Ashfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16176	34352.27	Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16177	26579.53	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16178	53872.68	Mansfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16179	29986.24	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16180	1719.15	Nene Housing Society Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16181	11767.74	Home Group Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16183	923.43	East Midlands Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16184	9320.00	Aspirations (Midlands) Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16185	907.11	Longhurst Housing Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16186	1644.84	De Montfort Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16187	1080.00	Reach Housing Gloria Miller
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16188	6006.00	Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16190	44595.56	Royal Society Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16191	756.14	Sanctuary Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16192	1208.62	Nottingham City Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16193	19485.39	Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16195	96488.28	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16196	1111.47	United Charities Of Abel Collin
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16197	2920.00	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16198	2160.00	Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16199	378448.54	Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16201	5304.23	Nottingham Community Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16203	4440.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16204	16087.92	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16205	3647.40	ASRA Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16207	4800.00	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16208	1187.63	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16209	29071.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16210	14800.00	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16211	10827.25	Jigsaw Support Scheme
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16212	12040.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16213	1840.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16214	2360.00	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16215	22505.13	Gedling Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16216	7561.20	NCHA Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/07/2014 04-17866	1082.75	The Appropriate Adult Service Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/07/2014 04-11078	1093.06	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/07/2014 04-11089	1378.20	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/07/2014 04-11090	1172.26	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/07/2014 04-11095	126.73	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/07/2014 04-11108	982.17	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/07/2014 04-11117	142.57	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/07/2014 04-11121	665.34	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/07/2014 04-11139	190.10	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/07/2014 04-11143	554.45	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/07/2014 04-17340	1607.66	NHS Bassetlaw CCG
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/07/2014 04-17341	40547.12	NHS Bassetlaw CCG
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11669	443.56	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11672	443.56	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11674	443.56	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11691	444.50	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11694	444.50	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11698	444.50	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11702	444.50	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11704	443.56	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11706	443.56	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11733	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11735	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11737	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11740	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11743	617.82	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11746	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11748	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11754	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11757	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11760	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11762	443.56	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11770	443.56	Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11781	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11783	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11785	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11789	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11792	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11794	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11796	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11798	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11800	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11803	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11806	443.56	Beauvale Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10155	1156.52	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10162	936.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10163	936.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10164	936.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10169	1836.54	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10170	2448.72	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10171	1592.08	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10172	1546.72	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10173	1160.04	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10174	1156.52	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10175	1156.52	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10217	2399.04	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10532	1194.06	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10533	578.26	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10559	2527.00	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10604	7200.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10606	546.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10955	1842.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10956	2388.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10957	3064.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10958	3425.52	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10959	3167.52	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10960	3167.52	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10969	715.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10970	780.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10971	780.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-10974	1833.46	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-10977	612.76	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11079	1491.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11080	4181.86	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11081	2220.43	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11082	807.43	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11083	1861.71	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11084	1078.00	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11085	802.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11086	6123.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11087	6123.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11088	1207.00	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11090	6099.72	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11092	543.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11093	1086.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11094	1816.72	Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11095	600.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11097	814.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11098	1150.00	Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11099	3744.00	Newton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11100	2171.43	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11101	523.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11102	3297.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11103	942.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11104	1643.71	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11105	1970.71	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11106	1080.71	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11107	1046.00	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11108	5270.00	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11110	660.00	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11111	971.29	Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11112	1846.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11113	4767.86	Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11114	4006.29	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11115	4212.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11116	1046.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11117	560.57	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11119	1661.29	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11120	2132.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11121	4536.66	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11123	2485.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11124	4964.57	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11125	852.00	Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11126	569.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11127	896.57	Heritage Care

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/07/2014 04-10529	2509.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/07/2014 04-11276	3885.74	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/07/2014 04-11285	728.00	Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/07/2014 04-17428	1068.75	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10156	3096.88	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10167	3704.32	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10168	3704.32	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10212	507.00	Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10241	1300.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10391	728.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10416	2211.12	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10418	4076.28	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10419	4526.28	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10420	2458.66	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10421	2458.66	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10429	3816.80	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10430	5726.28	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10526	3704.32	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10531	2509.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11387	2969.99	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11388	6151.44	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11389	2399.67	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11391	845.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11442	1190.50	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11443	956.53	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11444	1546.09	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11445	14472.75	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11446	715.32	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11447	1919.77	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11448	7223.65	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11449	4134.07	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11450	575.07	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11451	756.40	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11452	785.83	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11453	7453.38	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11454	833.94	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11455	2753.81	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11456	1916.64	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11457	4503.13	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11458	4243.81	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11459	4224.15	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11460	1440.19	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11461	1505.11	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11462	1168.29	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11463	5425.08	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11464	512.64	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11465	15863.87	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11466	7614.19	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11467	1527.95	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11468	2148.94	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11469	3305.17	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11470	1028.99	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11471	3133.13	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11472	1252.46	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11473	804.49	Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11474	696.31	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11475	4037.48	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11476	2195.69	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11477	2748.40	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11478	1919.71	Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11479	7616.09	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11480	1180.09	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11481	2353.10	The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11482	2857.05	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11483	1153.08	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11484	11727.87	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11485	1938.63	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11486	3294.68	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11487	12917.08	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11488	1798.00	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11489	1093.29	Direct Health (uk) Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15989	1962.48	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15990	1962.48	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15992	1836.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15994	2187.12	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15996	1962.48	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15997	1962.48	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15999	2688.43	Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16000	1996.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16002	2036.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16004	1996.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16007	1996.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16009	1996.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16011	1780.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16012	1996.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16014	2016.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16016	4333.35	Clifton Manor Care Complex
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16017	1825.48	Clifton Manor Care Complex
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16018	1827.84	Clifton Manor Care Complex
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16019	2485.30	Melbourne House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16020	3479.00	The Beeches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16021	1814.64	Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16022	1794.64	Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16023	1766.64	Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16024	892.16	Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16025	1806.64	Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16026	3303.86	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16028	3025.29	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16029	5167.57	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16031	1592.00	Sandbeck House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16032	8078.48	Pembrokeshire Resource Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16033	20914.29	Whitwell Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16034	1688.52	West Hallam Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16035	4823.84	The Firs Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16036	3621.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16037	3408.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16038	569.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16039	523.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16040	2479.29	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16041	1491.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16042	6674.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16043	1349.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16044	1324.29	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16045	5002.86	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16046	1986.43	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16047	1839.29	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16048	994.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16049	1708.00	Caythorpe Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16050	1704.00	Eastholme Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16052	3426.55	Denison House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16054	5200.00	Iden Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16055	3512.00	Eresby Hall (Lincs)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16056	1700.00	Westy Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16057	6300.00	St Davids
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16058	3151.84	Pitchill House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16059	3680.00	The Orders of St John Care Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16095	27454.56	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16096	24975.72	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16097	26089.56	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16098	8794.80	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16099	17420.76	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16100	6925.80	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16101	20597.64	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16102	9176.48	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16103	9176.48	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16104	7658.51	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16107	4485.08	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16108	2091.26	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16109	4027.52	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16110	1554.27	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16111	4293.17	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16112	1356.57	Medico Nursing & Homecare

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16364	9597.71	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16365	1345.71	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16366	2059.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16367	1017.14	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16368	3651.43	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16370	8775.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16372	3511.57	Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16373	543.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16374	3645.86	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16375	2250.00	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16377	2264.00	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16379	2355.00	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16380	3634.39	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16382	3904.28	Tristford
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16383	4171.72	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16384	942.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16385	12000.00	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16387	523.00	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16388	916.57	Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16389	2220.43	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16390	9522.43	Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16391	11192.43	Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16393	16577.57	Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16394	890.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16395	1539.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16396	1384.71	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16397	436.00	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16399	2055.43	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16401	923.00	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16402	3850.00	Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16403	1864.92	Alexandra Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16405	2125.04	Alexandra Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16407	812.94	Cumberworth Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16408	553.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16409	1051.61	Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16411	5040.00	Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16412	8080.00	Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16413	7476.60	Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16414	6936.00	Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16415	6222.00	Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16416	8037.60	Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16417	890.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16418	1229.58	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16419	579.20	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16420	5444.62	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16421	5002.08	Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16422	5059.20	Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16423	5312.16	Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16424	4773.60	Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16425	2942.86	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16426	852.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16427	1397.86	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16428	2795.71	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16429	1912.86	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16430	2722.14	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16431	2280.71	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16432	4929.29	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16433	2343.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16434	735.71	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16435	1713.20	Rowan Garth Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16436	499.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16438	1777.80	King William Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16439	1988.00	Laxfield House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16440	7896.00	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16442	5113.71	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16443	1437.14	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16444	6501.91	Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16445	3409.91	The Old Vicarage Care Home Long Eat
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16525	692.25	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16529	1615.44	Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16530	513.50	Eve Trades CIC

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16531	885.08	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16532	1615.44	Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16534	4644.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16535	1560.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16536	1257.75	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16568	5382.20	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16581	9545.28	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16582	6605.28	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16583	7445.28	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-17426	828.13	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-17706	4120.00	Runwood Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-17710	14840.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-10313	5909.34	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-10314	11039.80	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-10315	7678.20	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-10316	19310.10	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-10317	22060.50	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-10318	6945.52	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-10319	5539.18	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-10320	7756.00	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-10605	7280.00	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-11277	7116.00	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16592	2384.40	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16597	920.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16598	920.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16599	920.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16600	920.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16601	920.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16602	805.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16603	902.70	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16604	652.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16605	902.70	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16606	718.08	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16607	652.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16608	652.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16609	652.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16610	999.60	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16611	522.24	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16612	522.24	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16613	522.24	Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16615	1419.73	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16617	1062.75	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-17456	13067.28	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-17464	9941.48	Bliss Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-11503	3778.12	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-11619	619.20	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16623	3454.29	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16624	2676.28	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16626	1023.29	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16628	1017.85	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16629	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16630	994.00	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16631	4034.57	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16632	942.00	Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16633	890.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16634	2130.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16635	890.00	Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16636	10531.15	Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16637	3234.28	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16638	2183.14	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16639	1554.00	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16640	3214.71	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16642	1875.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16644	7939.71	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16645	2850.00	Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16647	472.29	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16649	1599.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16650	3462.00	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16652	936.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16653	3243.60	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16654	3243.60	Portland Residential College

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16732	3320.11	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-17588	13890.47	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-17589	39618.86	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-17755	1120.00	Portland College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-17763	16179.48	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-17764	2520.00	Avon House Supportive Living
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-17768	91464.34	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-10400	2701.60	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11267	1949.48	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11268	1621.88	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11270	6806.25	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11278	1540.16	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11279	572.27	Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11280	1490.60	Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11365	2413.58	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11420	728.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11422	728.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11500	6401.67	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11501	3161.67	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-15921	1949.48	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16343	624.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16344	624.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16616	1772.03	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16766	1365.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16767	6356.25	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16768	792.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16774	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16775	914.16	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16776	1572.74	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16777	624.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16778	546.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16780	1090.96	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16783	7686.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16784	1444.80	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16787	2520.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16813	520.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16814	520.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16815	832.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16817	2715.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16818	2715.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16819	1571.92	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16821	1571.92	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16822	2488.20	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16823	585.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16824	584.61	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16836	2802.57	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16838	6278.43	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16840	1413.00	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16841	2355.00	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16842	3272.00	Butterley House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16843	994.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16844	762.86	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16845	890.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16846	3208.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16847	5084.72	Danybryn Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16849	1105.71	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16851	523.00	Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16852	2017.29	Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16853	4474.71	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16855	1036.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16856	2982.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16857	750.00	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16858	1926.43	Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16859	8816.29	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16860	1569.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16861	2826.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16862	7394.31	The Firs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16863	1154.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16865	1780.00	Rose Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16866	1780.00	Rose Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16867	2244.00	Rose Lodge

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16868	1780.00	Rose Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16869	1071.57	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16870	3621.43	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16872	4037.14	Elm Tree House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16873	2316.14	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16874	1446.71	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16875	2485.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16876	1895.86	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16878	7652.00	Lodge Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16879	1713.60	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16880	40106.08	Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16881	1700.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16882	4533.57	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16884	8716.43	West Hallam Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16885	5042.15	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16886	3337.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16887	3834.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16888	2648.57	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16889	2911.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16890	1471.43	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16891	1397.86	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16892	1278.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16893	852.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16894	568.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16895	6516.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16896	2218.52	Highfield House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16897	4911.86	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16898	3432.86	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16899	762.86	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16900	427.71	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16902	21764.32	Fethneys - Leonard Cheshire Disabil
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16903	8800.00	Highgate House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16904	800.00	The Vines
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16905	2663.67	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16906	1731.00	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16908	1000.16	Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16909	2600.00	Heathwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16936	1873.23	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16937	1785.23	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16938	516.00	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16939	5440.36	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16944	975.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16945	1962.72	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16946	1348.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16947	24388.68	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16951	639.85	Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16952	1621.88	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16957	994.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16958	1780.00	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16959	3700.71	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16960	2220.43	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16961	2670.00	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16962	5028.14	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16964	1884.00	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-17853	16179.48	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-10962	1807.91	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-10963	3159.91	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-10964	5801.91	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-10975	980.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11074	2655.60	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11075	2239.60	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11076	691.83	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11077	5360.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11152	1625.71	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11153	1453.71	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11154	1573.71	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11155	601.72	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11156	653.72	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11157	2145.71	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11158	3965.71	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11159	1248.00	United Response

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17279	3970.51	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17280	1106.43	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17281	15516.40	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17282	1921.32	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17283	15278.83	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17284	1498.97	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17285	6641.29	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17286	7132.81	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17287	842.58	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17288	3161.13	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17289	1295.20	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17290	639.98	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17291	4180.60	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17292	7719.23	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17293	1168.52	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17294	1637.59	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17295	2627.70	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17296	1571.96	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17297	1266.96	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17298	13409.54	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17299	4049.30	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17300	2223.54	The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17301	1196.43	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17302	5209.87	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17303	7052.14	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17304	3029.32	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17305	2444.47	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17740	9941.48	Bliss Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17908	723.14	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	10/07/2014 04-11424	1092.00	Ace Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	10/07/2014 04-11425	1344.00	Ace Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	10/07/2014 04-11426	1456.00	Ace Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	18/07/2014 04-17543	9999.99	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	22/07/2014 04-17672	25000.00	Carers Federation Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	22/07/2014 04-17673	25000.00	Carers Federation Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	23/07/2014 04-16584	7932.96	Penderels Trust (L Selby)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	25/07/2014 04-17795	722.40	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	30/07/2014 04-17796	563.20	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	30/07/2014 04-17846	9999.99	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Support Services	HAA	11/07/2014 04-17478	581.10	Catering Maintenance
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-11656	-283.40	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-12006	-495.80	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-12446	-319.40	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-12668	-319.40	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-12679	-491.80	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-12703	-506.76	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13123	-495.80	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13285	-363.60	Sense
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13317	-515.04	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13360	-495.80	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13397	-319.40	Newland Hurst
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13419	-498.80	Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13421	-638.80	Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13444	-638.80	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13446	-638.80	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13578	-319.40	Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13581	-319.40	Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13738	-495.80	Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13790	-319.40	The Lodge Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13819	-319.40	Autism Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13821	-319.40	York House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14032	-319.40	The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14109	-495.80	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14116	-319.40	Ashley Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14145	-1014.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14373	-605.32	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14387	-319.40	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14389	-319.40	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14412	-319.40	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14431	-593.40	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14452	-293.40	Mencap - Carlton Close

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14496	-319.40	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14529	-319.40	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14531	-319.40	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14636	-384.00	Nelson House Recovery Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14638	-145.73	Nelson House Recovery Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14640	-319.40	Milestone House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14649	-319.40	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14651	-319.40	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14657	-638.80	Scope
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14673	-319.40	Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14680	-319.40	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14721	-319.40	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14751	-319.40	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14755	-319.40	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14758	-505.44	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14760	-495.80	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14764	-319.40	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14780	-495.80	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14782	-319.40	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14983	-319.40	Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15943	-319.40	Boulevard Care Re Link House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15948	-319.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15950	-319.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15952	-319.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15955	-319.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15957	-319.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15959	-315.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15961	-310.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15963	-319.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15982	-319.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15984	-319.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15990	-495.80	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15992	-319.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15994	-319.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15997	-495.80	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	28/07/2014 04-16847	-495.80	Danybryn Cheshire Home
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA	02/07/2014 04-10010	5000.00	West Bridgford Freemason's Hall Co.
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA	15/07/2014 04-10015	3187.50	Torkard Construction
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Supplies & Services	DEA	30/07/2014 04-15879	300.25	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	02/07/2014 04-10336	506.00	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	03/07/2014 04-10154	9920.65	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	04/07/2014 04-10065	500.80	B W Partnership Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	09/07/2014 04-10954	521.20	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	09/07/2014 04-11066	3442.35	Hawkins
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	10/07/2014 04-10072	702.00	B W Partnership Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	11/07/2014 04-10158	4000.00	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	17/07/2014 04-16063	32831.61	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	21/07/2014 04-16349	680.00	Wm Saunders & Partners
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	23/07/2014 04-16614	11078.20	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/07/2014 04-11622	1087.39	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/07/2014 04-16069	27265.86	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/07/2014 04-16070	8579.90	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DHA	04/07/2014 04-17333	890.59	Thomson Reuters
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/07/2014 04-10204	585.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/07/2014 04-10385	615.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/07/2014 04-10435	566.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/07/2014 04-10952	23350.00	Accident Solicitors Direct
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/07/2014 04-10953	831.98	Parkdale Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	07/07/2014 04-11073	6000.00	Chuter Ede Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	09/07/2014 04-10951	600.00	Andrew & Co LLP Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	09/07/2014 04-11072	2152.54	Minster Law
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	09/07/2014 04-11369	1846.00	Bobby Campbell Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	09/07/2014 04-11371	1849.00	John Hunt Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/07/2014 04-10157	7013.14	FBC Manby Bowdler LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/07/2014 04-10159	1027.99	Lyons Davidson Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/07/2014 04-11623	4080.00	Chattertons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/07/2014 04-11624	8213.31	Sills & Betteridge Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	14/07/2014 04-11370	6250.00	Hopkins Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	14/07/2014 04-11372	585.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	16/07/2014 04-11621	1275.00	Quality Solicitors Abney Garsden
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/07/2014 04-16061	3810.60	Cogent Law

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/07/2014 04-16062	4700.00	Cogent Law
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/07/2014 04-16066	3000.00	Graysons Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/07/2014 04-16067	816.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/07/2014 04-16068	11000.00	The Personal Injury Practice
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/07/2014 04-16087	1602.00	Minster Law
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/07/2014 04-16088	4060.88	Minster Law
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/07/2014 04-16350	2138.80	Killisick Junior School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/07/2014 04-10434	1221.97	Quindell Business Process Services
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/07/2014 04-16064	608.50	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/07/2014 04-16533	1330.03	Enterprise Rent a Car
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/07/2014 04-16594	845.00	Mapplewells Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/07/2014 04-16595	875.00	Newark Orchard School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/07/2014 04-11271	5750.00	Lees Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/07/2014 04-16596	627.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/07/2014 04-10384	4800.00	Fentons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/07/2014 04-11272	4012.50	Ward & Rider Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/07/2014 04-16065	828.00	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/07/2014 04-16071	2203.50	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/07/2014 04-16771	627.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/07/2014 04-16772	4500.00	Hopkins Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/07/2014 04-16834	1149.66	Lowes Wong Junior School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	31/07/2014 04-11620	837.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	31/07/2014 04-16941	615.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	31/07/2014 04-16942	19000.00	O H Parsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	31/07/2014 04-16943	547.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	31/07/2014 04-16948	1949.84	S & G Response Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Employee Related	ABA	22/07/2014 04-17396	2970.00	Reed Business Information Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	09/07/2014 04-11356	763.98	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	09/07/2014 04-11357	539.28	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	09/07/2014 04-11358	719.04	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	09/07/2014 04-11359	539.28	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	09/07/2014 04-11360	1527.96	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	09/07/2014 04-11361	732.78	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	09/07/2014 04-11362	842.40	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	09/07/2014 04-11363	954.72	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	10/07/2014 04-11385	9799.90	Newark Advertiser Company Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	10/07/2014 04-11386	786.24	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	10/07/2014 04-11390	1736.87	TES Global Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	10/07/2014 04-11392	699.12	TES Global Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	30/07/2014 04-17012	780.06	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	30/07/2014 04-17066	898.56	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	30/07/2014 04-17067	968.76	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	30/07/2014 04-17072	780.00	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	31/07/2014 04-17092	1160.09	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	31/07/2014 04-17247	505.44	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	31/07/2014 04-17248	617.76	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	31/07/2014 04-17249	985.92	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	31/07/2014 04-17250	673.92	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	31/07/2014 04-17251	716.04	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	31/07/2014 04-17252	624.00	Local World Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	02/07/2014 04-10008	11229.23	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	01/07/2014 04-10230	3041.82	AOT Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/07/2014 04-10650	8750.00	Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/07/2014 04-10651	8416.61	Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/07/2014 04-10652	896.70	Redfern Travel
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/07/2014 04-10890	708.06	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/07/2014 04-10897	547.00	Jc Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/07/2014 04-10935	1614.05	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/07/2014 04-10936	3894.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/07/2014 04-10937	174.58	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/07/2014 04-10939	10200.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/07/2014 04-10944	5250.00	Nottingham Community Transport
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/07/2014 04-10947	10345.00	A&S Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11203	3962.50	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11204	719.75	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11205	896.95	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11207	1036.77	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11208	3857.25	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11209	1703.95	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11210	1165.68	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11212	1234.25	Marshalls Of Sutton On Trent Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11214	838.25	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11215	1252.75	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11216	1771.95	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11217	7344.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11228	16575.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-10195	634.20	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-10196	7853.27	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-10198	636.60	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-10199	2594.75	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-10200	3459.60	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-10202	3943.75	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-10203	3519.75	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-10229	3000.00	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-11323	14153.08	AOT Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-11342	5462.63	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-11344	13442.07	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-11346	7724.50	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-11349	7248.38	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-11351	11725.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-17320	1933.00	Centrebus Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-17432	820.00	P C Coaches Of Lincoln Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-17433	175000.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-17434	250000.00	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-17435	676.25	Our Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-17436	21666.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-17437	650.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-17438	284202.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-17439	9585.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-17440	3857.50	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-17441	38227.17	Tramlink Nottingham Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11510	3512.33	Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11511	3361.78	Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11512	2063.18	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11513	730.00	Southside Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11514	2829.10	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11515	1770.50	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11516	3391.60	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11517	2817.50	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11518	1561.30	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11519	1441.20	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11520	1131.60	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11521	800.90	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11522	1212.00	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11523	693.40	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11524	1083.30	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11525	565.80	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11526	588.00	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11527	1229.50	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11528	7749.12	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11529	1020.20	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11530	1207.50	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11531	801.70	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11532	868.80	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11533	1058.40	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11534	4100.20	Alpha Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11535	806.70	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11536	1080.50	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11537	932.20	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11538	4204.60	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11539	869.30	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11540	3633.30	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11542	2969.30	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11543	759.50	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11544	745.15	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11545	1600.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11546	1149.70	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11547	8613.90	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11548	1610.00	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11549	1080.00	Ng11 Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11550	2959.04	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11551	869.10	Trent Cars

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/07/2014 04-15888	4953.20	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/07/2014 04-15893	3780.00	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/07/2014 04-15903	16936.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/07/2014 04-15904	6533.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/07/2014 04-15910	5430.00	AAA Cabs
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/07/2014 04-16288	5002.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/07/2014 04-16291	16079.80	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/07/2014 04-16293	9152.15	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/07/2014 04-16295	183.94	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/07/2014 04-15848	26000.00	Yourbus
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/07/2014 04-17668	1410.00	Total Security Protection Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04-15816	542.57	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04-15817	665.91	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04-15818	7853.27	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04-15820	530.50	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04-15821	2594.75	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04-15822	3459.60	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04-15824	3943.75	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04-15825	3519.75	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04-16801	4595.12	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04-16804	4949.35	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04-16806	1480.00	Cabline UK Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04-16808	3369.60	P & P Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04-16809	3811.50	P & P Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04-16810	2205.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04-16811	1615.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04-16827	5149.84	Wilfreda Beehive
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04-16829	13591.88	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04-16830	1342.72	Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	31/07/2014 04-17211	542.99	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	31/07/2014 04-17226	39252.34	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	31/07/2014 04-17228	7358.16	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CEA	17/07/2014 04-17565	534.37	Lex Autolease Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CEA	28/07/2014 04-17813	708.01	Alphabet (UK) Fleet Management Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CEA	29/07/2014 04-17835	3567.09	Leaseplan Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CEA	30/07/2014 04-17879	4065.83	Alphabet (UK) Fleet Management Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	15/07/2014 04-17522	742.00	Golden River Traffic Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	29/07/2014 04-17832	887.48	A Wandless Sign Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	30/07/2014 04-17875	5574.60	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	30/07/2014 04-17881	5972.00	Golden River Traffic Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DDA	04/07/2014 04-17322	5623.88	Ecebs Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	01/07/2014 04-10225	1500.00	Anglian Water Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	08/07/2014 04-17423	32765.30	Nsl Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	08/07/2014 04-17424	32765.30	Nsl Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	28/07/2014 04-17741	570.83	Swarco Traffic Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	28/07/2014 04-17823	4383.63	Chipside Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	29/07/2014 04-17425	32765.30	Nsl Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	30/07/2014 04-15879	48.04	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	30/07/2014 04-17073	1200.00	Clipstone Parish Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	30/07/2014 04-17074	1685.00	Mansfield Bid Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	31/07/2014 04-17800	3363.90	Patrol
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	31/07/2014 04-17818	8190.65	Patrol
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	31/07/2014 04-17876	10220.20	Patrol
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	22/07/2014 04-17593	38489.88	Trapeze Group (UK) Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	22/07/2014 04-17676	963.60	Itso Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	22/07/2014 04-17677	1690.00	Itso Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	24/07/2014 04-17769	6408.85	Northgate Information Solutions UK
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	30/07/2014 04-17824	1260.00	Royal Mail
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	31/07/2014 04-17770	6408.85	Northgate Information Solutions UK
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DHA	22/07/2014 04-17635	2000.00	Building Software Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DHA	24/07/2014 04-17759	7500.00	Itso Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DKA	07/07/2014 04-17398	10201.46	National Express Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DKA	07/07/2014 04-17399	1310.28	National Express Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DKA	31/07/2014 04-17582	5288.40	Mansfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	02/07/2014 04-17365	19000.00	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	03/07/2014 04-17366	19000.00	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	10/07/2014 04-17338	918.80	Sutton Cum Lound Parish Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	21/07/2014 04-17383	1002.18	M J Goddard T/A G H & V Small & Son
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	03/07/2014 04-10540	576.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	03/07/2014 04-10541	5252.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	03/07/2014 04-10543	3600.00	E M D D Limited

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	07/07/2014 04-17375	990.00	North Notts Landscapes
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	11/07/2014 04-17457	2244.91	C B Services
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	22/07/2014 04-17709	3450.00	Centrewire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	23/07/2014 04-17716	846.24	Rs Components Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	28/07/2014 04-17561	14803.13	E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	30/07/2014 04-17859	1093.00	Golden River Traffic Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EGA	09/07/2014 04-17430	2842.14	Shelter Maintenance Company
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EGA	24/07/2014 04-17743	2842.14	Shelter Maintenance Company
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EGA	24/07/2014 04-17748	1934.00	Shelter Maintenance Company
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EGA	31/07/2014 04-17902	2842.14	Shelter Maintenance Company
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transfer Payments	GAA	28/07/2014 04-17825	672.00	Bristol Oilskin & Overall Company L
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Support Services	HAA	04/07/2014 04-10594	68670.46	Lincolnshire County Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Support Services	HAA	31/07/2014 04-10593	74894.63	Lincolnshire County Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Support Services	HAA	31/07/2014 04-10595	5189.05	North Kesteven District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Support Services	HAA	31/07/2014 04-10596	9865.00	South Kesteven District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Support Services	HAA	31/07/2014 04-10597	2445.00	West Lindsey District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Support Services	HAA	31/07/2014 04-11150	147360.02	Derbyshire County Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Support Services	HAA	31/07/2014 04-11151	9868.50	East Lindsey Dist Council
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	16/07/2014 04-17537	1698.30	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	17/07/2014 04-17609	507.47	Jacksons Fine Fencing
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	23/07/2014 04-17689	1157.00	Shaw Bros Limited
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	02/07/2014 04-10001	1274.00	Sutton Bonnington Vill Hall Cmttee
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	02/07/2014 04-10005	950.00	Gotham Memorial Hall & Recreation T
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/07/2014 04-10243	525.32	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/07/2014 04-10245	614.90	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/07/2014 04-10247	647.21	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/07/2014 04-10332	497.88	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/07/2014 04-10362	522.48	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/07/2014 04-10364	677.26	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	03/07/2014 04-10451	528.60	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	04/07/2014 04-10192	513.50	Bertram Trading Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	08/07/2014 04-11249	518.79	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	08/07/2014 04-11250	671.40	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	09/07/2014 04-11367	663.74	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	11/07/2014 04-11590	589.07	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	14/07/2014 04-11631	560.91	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	15/07/2014 04-15835	688.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	15/07/2014 04-15837	579.24	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	15/07/2014 04-15839	839.52	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	15/07/2014 04-15840	726.65	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	16/07/2014 04-15851	609.60	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	16/07/2014 04-15852	1264.00	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	16/07/2014 04-15853	1078.40	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	16/07/2014 04-15868	651.47	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	17/07/2014 04-16105	622.13	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	18/07/2014 04-10334	559.30	Bolinda Digital Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	18/07/2014 04-16266	616.72	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	21/07/2014 04-16347	694.67	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	23/07/2014 04-16593	850.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	24/07/2014 04-16677	612.94	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/07/2014 04-17778	2755.45	Lexis Nexis
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	29/07/2014 04-16949	599.40	Wf Howes Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	29/07/2014 04-16950	1118.60	Bolinda Digital Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	29/07/2014 04-16953	742.40	Wf Howes Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	29/07/2014 04-16954	1196.01	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	29/07/2014 04-16955	829.21	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	29/07/2014 04-16956	771.15	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	29/07/2014 04-16973	1254.11	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	29/07/2014 04-16975	864.24	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	29/07/2014 04-16977	755.20	Wf Howes Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	29/07/2014 04-17837	1298.45	Lexis Nexis
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	30/07/2014 04-17064	767.82	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	30/07/2014 04-17065	1041.26	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DBA	31/07/2014 04-17694	633.60	Churchill Catering
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	01/07/2014 04-10243	29.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	01/07/2014 04-10245	27.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	02/07/2014 04-10332	19.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	02/07/2014 04-10362	20.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	02/07/2014 04-10364	24.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	03/07/2014 04-10451	16.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	08/07/2014 04-11250	47.75	Askews & Holts Library Services Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	09/07/2014 04-11367	10.40	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	15/07/2014 04-15835	34.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	15/07/2014 04-15837	34.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	15/07/2014 04-17444	3400.00	Polymath
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	16/07/2014 04-15853	34.88	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	16/07/2014 04-15868	38.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/07/2014 04-16105	26.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	18/07/2014 04-16266	23.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	18/07/2014 04-17633	1157.00	Shaw Bros Limited
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/07/2014 04-16677	18.86	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25/07/2014 04-17390	7087.00	Kompass UK Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	29/07/2014 04-16973	32.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	29/07/2014 04-16975	20.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	18/07/2014 04-16263	2301.26	1st Callcom Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DHA	29/07/2014 04-17856	3465.00	Wf Howes Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DHA	30/07/2014 04-17857	8568.00	Wf Howes Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DHA	30/07/2014 04-17858	2410.00	Wf Howes Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DFA	25/07/2014 04-17798	520.93	Def Software Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/07/2014 04-10252	500.00	Calverton Parish Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/07/2014 04-10255	500.00	Morven Park Primary School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/07/2014 04-10328	500.00	RHR Cadets Corps of Drums
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/07/2014 04-10329	650.00	Calverton Parents Forum
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/07/2014 04-10330	500.00	2nd Beeston Sea Scouts
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/07/2014 04-10331	500.00	9th WB (Holy Spirit) Group Scout Co
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	03/07/2014 04-10520	600.00	Selston Ladies Section
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	03/07/2014 04-10521	1000.00	Honeywood Estate Action Team
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	03/07/2014 04-10522	500.00	The Eastside Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	03/07/2014 04-10523	500.00	Quarrydale United Football Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	04/07/2014 04-10546	540.00	Bramcote Hills Community Associatio
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	04/07/2014 04-10547	1000.00	Leamington Summer Playscheme
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10981	33251.00	A Place To Call Our Own Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10982	4016.00	Age Concern Harworth & Bircotes
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10983	2043.00	All Saints Centre Huthwaite Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10984	7739.00	Ashfield Play Forum
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10985	13386.00	Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10986	6024.00	Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10987	6191.00	Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10988	7739.00	Bassetlaw Play Forum
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10989	892.00	Eastern Bassetlaw Retirement Group
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10990	2053.00	Bilsthorpe Colliery Quadrilateral
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10991	7739.00	Broxtowe Play Forum
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10992	6693.00	Broxtowe Youth Homelessness
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10993	10040.00	Care & Comfort Community Services
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10994	4908.00	Carlton In Lindrick Youth Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10995	13386.00	Cedar Housing Nottingham
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10996	4462.00	Clipstone Miners Welfare Trust
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10997	2231.00	Clover Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10998	10040.00	Clowne & District Community Transpo
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10999	6693.00	Collingham Rural Advice & Resource
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11000	3570.00	Collingham Village Care Trust Schem
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11001	3479.00	Community Centrepont Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11002	6024.00	Cornwater Club (Ravenshead) Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11003	3570.00	Cotgrave Advice Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11004	3856.00	Dial A Trip
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11005	20079.00	Disabilities Living Centre Notts
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11006	26772.00	Disability Nottinghamshire
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11007	4250.00	Newark & Sherwood CVS
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11008	1696.00	East Leake Community Care Associati
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11009	1785.00	Ekta Luncheon Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11010	4105.00	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11011	7530.00	Family Care
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11012	4462.00	Focus On Young People In Bassetlaw
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11013	8701.00	Friary Drop In Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11014	1785.00	Gedling Asian Elders
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11015	14256.00	Gedling Cvs
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11016	7739.00	Gedling Play Forum
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11017	19249.00	Home Start Ashfield
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11018	11660.00	Home Start Mansfield
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11019	16331.00	Home Start Newark
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11020	23729.00	Home Start Nottm
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11021	10040.00	Incest & Sexual Abuse Survivors

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11022	2231.00	Jigsaw Support Scheme
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11023	5354.00	Kingsway Community Project
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11024	3123.00	Kingsway Community Project
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11025	8929.00	Literacy Volunteers
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11026	10040.00	Mansfield Family Life Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11027	892.00	Mansfield Welfare Rights
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11028	848.00	[Redacted]
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11030	7739.00	Newark & Sherwood Play Support Sch
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11031	4462.00	Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11032	6693.00	Newark Live At Home Scheme
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11035	17402.00	Nottingham Rape Crisis Cent Company
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11036	8366.00	Notts Clubs For Young People Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11037	10040.00	Notts Fed Of Young Farmers Clubs
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11038	60237.00	Newark Mind
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11039	1071.00	Open Minds
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11043	3123.00	Passing On Hope
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11045	2677.00	Radcliffe on Trent Community Youth
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11046	1606.00	Rainworth & Blidworth Det Youth Pro
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11047	1785.00	Rev & Go
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11048	10709.00	Rushcliffe Community & Vol Serv
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11049	7739.00	Rushcliffe Play Forum
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11050	535.00	Shireoaks Luncheon
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11051	4217.00	Soar Valley Bus
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11052	10040.00	Southwell & District Live At Home
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11053	8366.00	Southwell Diocesan Board Of Finance
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11054	14725.00	Reach Learning Disability
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11055	892.00	St Johns Day Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11056	4908.00	Stonebridge City Farm Assoc
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11057	2677.00	The Centre Place
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11059	5489.00	The Work Place
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11060	8366.00	Worksop Live At Home Scheme
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11062	2500.00	Mansfield Woodhouse Community Devel
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/07/2014 04-11058	999.00	Newark & Notts Child Bereavement &
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/07/2014 04-11243	900.00	Blue Skies Community Initiative
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/07/2014 04-11244	500.00	Friends Of Robin Hood Association
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/07/2014 04-11245	752.00	Indigo Kids
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/07/2014 04-11246	1000.00	Oasis Community Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/07/2014 04-11247	650.00	Sutton Bonington Playscheme
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/07/2014 04-11248	1000.00	Hetts Lane Holiday Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11401	2500.00	Indian Community Centre Assoc
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11402	6693.00	Indian Community Centre Assoc
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11403	16733.00	The Helpful Bureau
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11404	10709.00	The Helpful Bureau
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11405	6693.00	The Helpful Bureau
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11406	4284.00	The Helpful Bureau
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11407	4462.00	Rural Community Action Notts
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11409	9035.00	Rural Community Action Notts
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11410	1294.00	Royal Voluntary Service
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11411	10040.00	Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11412	10040.00	Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11413	5354.00	Age Concern Mansfield
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/07/2014 04-11061	620.00	Besthorpe Youth Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/07/2014 04-16226	500.00	Thurgarton Parish Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/07/2014 04-16232	650.00	Ladybrook Community Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/07/2014 04-16233	650.00	Ladybrook Community Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/07/2014 04-16238	670.00	Think Children - Newark
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/07/2014 04-16239	500.00	Notts NUM Ex & Retired Miners Assoc
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	21/07/2014 04-16308	7739.00	Mansfield Play Forum
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	21/07/2014 04-16310	8099.00	Ravenshead Community Transport
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	21/07/2014 04-16326	20079.00	Notts Housing Advice Service
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	21/07/2014 04-16329	10040.00	Notts County Scouts Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	21/07/2014 04-16331	22087.00	Notts Deaf Society Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/07/2014 04-16577	1000.00	Huthwaite Community Action Group
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/07/2014 04-16578	800.00	Meden Vale Play Scheme
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/07/2014 04-16579	800.00	Rainworth & Blidworth Det Youth Pro
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/07/2014 04-16580	16064.00	Hope Community Services
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/07/2014 04-10545	1000.00	Ordsall Primary School Association
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/07/2014 04-10980	3976.00	58i - Nottingham Nightstop
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/07/2014 04-11029	4418.00	Netherfield Forum
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/07/2014 04-11033	4462.00	Nottingham Battalion, The Boys' Bri
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/07/2014 04-11034	6693.00	Nottingham Mencap

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/07/2014 04-11040	20222.00	Our Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/07/2014 04-11041	16733.00	Our Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/07/2014 04-11042	21625.00	Our Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/07/2014 04-11044	2677.00	Radcliffe on Trent Advice Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/07/2014 04-16328	1785.00	Nottinghamshire YMCA (HO)
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	02/07/2014 04-10006	3229.00	Park Farming Ltd - In Receivership
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	21/07/2014 04-17477	1682.87	Mansfield Woodhouse Community Devel
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	03/07/2014 04-17323	3500.00	Zantium
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	17/07/2014 04-16093	3641.16	Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	17/07/2014 04-17591	20000.00	Mansfield Bid Company Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	21/07/2014 04-17654	541.50	Uniflare Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	03/07/2014 04-10066	500.00	Forest Town Community Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	04/07/2014 04-10093	15000.00	Beth Shalom Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	17/07/2014 04-10973	3300.00	Notts Office of the Police & Crime
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	23/07/2014 04-16618	5000.00	Greenbox Trust Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Third Party Payments	EHA	02/07/2014 04-10111	67806.25	Environment Agency
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	21/07/2014 04-16281	543.00	Carnarvon Primary School
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	02/07/2014 04-10009	2730.98	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	14/07/2014 04-17473	617.10	Pleasley Landmark
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	25/07/2014 04-10017	8084.65	Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	30/07/2014 04-17611	996.00	Everyday Champions Conferencing Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	31/07/2014 04-17756	537.50	Sodexo Limited
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BEA	02/07/2014 04-10311	685.32	Mansfield District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	09/07/2014 04-11289	1460.00	Fbi Direct Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	18/07/2014 04-16237	1054.11	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	23/07/2014 04-10369	536.34	The Paper Company Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	30/07/2014 04-11287	766.32	The Paper Company Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	30/07/2014 04-17007	75.33	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	31/07/2014 04-17086	847.18	Xma Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	04/07/2014 04-17328	800.00	JCDecaux UK
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	16/07/2014 04-17536	1327.50	Shelter Maintenance Company
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	02/07/2014 04-17308	560.00	Nottingham Trent University
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	02/07/2014 04-17309	560.00	Nottingham Trent University
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	02/07/2014 04-17310	560.00	Nottingham Trent University
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	02/07/2014 04-17311	560.00	Nottingham Trent University
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	02/07/2014 04-17312	560.00	Nottingham Trent University
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	02/07/2014 04-17313	560.00	Nottingham Trent University
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	02/07/2014 04-17358	1382.42	Julie Leather Clinical Psychologica
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/07/2014 04-17380	13296.27	The Language Shop
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	04/07/2014 04-10337	5624.70	Hymans Robertson
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	04/07/2014 04-10568	3683.50	Ascentor Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	04/07/2014 04-17315	560.00	Nottingham Trent University
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	04/07/2014 04-17316	560.00	Nottingham Trent University
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	04/07/2014 04-17317	560.00	Nottingham Trent University
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	04/07/2014 04-17318	560.00	Nottingham Trent University
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	04/07/2014 04-17387	0.01	Robert Woodhead Limited
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	07/07/2014 04-17325	650.00	Integritas Support Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	09/07/2014 04-17442	610.50	Anthony Collins Solicitors Llp
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/07/2014 04-11393	8205.00	The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/07/2014 04-11394	7026.00	Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/07/2014 04-17449	1500.00	Television Install.Serv Mansfield L
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/07/2014 04-17451	740.00	Anthony Collins Solicitors Llp
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	11/07/2014 04-11600	500.00	Information Commissioner
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	15/07/2014 04-17487	651.45	Oxford Human Sciences
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	16/07/2014 04-17540	1485.00	Handling Movement & Ergonomics
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	16/07/2014 04-17541	990.00	Handling Movement & Ergonomics
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	16/07/2014 04-17544	2190.00	Sharpe Pritchard Solicitors
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	16/07/2014 04-17545	1000.00	Dementia Care Matters Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	16/07/2014 04-17553	1495.00	Sharpe Pritchard Solicitors
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/07/2014 04-17551	520.00	Syed & Quinn Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/07/2014 04-17590	1140.00	Dementia Care Matters Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/07/2014 04-17601	552.50	M D B Plumbing
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/07/2014 04-17602	2475.00	Sterilizing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/07/2014 04-17608	2327.50	M D B Plumbing
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18/07/2014 04-17617	930.00	Second Element Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18/07/2014 04-17618	1845.00	Second Element Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18/07/2014 04-17621	15396.00	Midland Roofing Services (Derby) Lt
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18/07/2014 04-17649	6660.00	Improvement & Development Agency fo
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/07/2014 04-16448	2199.00	The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/07/2014 04-17753	648.88	Sterilizing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/07/2014 04-17774	17829.57	Robert Woodhead Limited

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/07/2014 04-10368	1959.00	G&H Print Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/07/2014 04-17453	527.25	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/07/2014 04-17469	5198.00	Severn Trent Services UK Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/07/2014 04-17776	2260.34	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/07/2014 04-17789	1125.00	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/07/2014 04-17792	14956.36	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/07/2014 04-16789	2940.00	Malcolm Lane & Sons
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/07/2014 04-17791	5841.55	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/07/2014 04-17829	7560.00	Care First
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/07/2014 04-17844	11834.28	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/07/2014 04-17848	924.63	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/07/2014 04-17852	2045.00	Crisis Prevention Institute
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/07/2014 04-10548	516.58	Security Data Print
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/07/2014 04-17070	600.00	Sherwood Labelling Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/07/2014 04-17071	985.00	Sherwood Labelling Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/07/2014 04-17374	840.00	Nottingham Trent University
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/07/2014 04-17838	1800.00	Clearwater Environmental Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	31/07/2014 04-17623	1011.40	Mansfield District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	31/07/2014 04-17898	8770.00	Legionella Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	31/07/2014 04-17903	1181.25	Johnsons Business Moves
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	02/07/2014 04-10321	988.80	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	02/07/2014 04-10324	793.92	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	02/07/2014 04-10325	830.27	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	02/07/2014 04-10326	1279.62	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	07/07/2014 04-11070	1131.00	Abbey Road Primary School
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	10/07/2014 04-11509	820.41	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	15/07/2014 04-15846	37756.23	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	18/07/2014 04-16234	811.00	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	18/07/2014 04-16235	572.55	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	18/07/2014 04-16236	2716.89	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	18/07/2014 04-17606	3000.00	Concerto Support Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	21/07/2014 04-16348	24911.59	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	22/07/2014 04-17655	636.80	Supply Service Etc Neopost Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/07/2014 04-17368	69162.00	Synetrix Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/07/2014 04-17762	1440.00	Society Of It Management Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	28/07/2014 04-16816	1250.00	Adept Telecom
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	28/07/2014 04-16820	14208.37	British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	29/07/2014 04-16971	1236.22	Supply Service Etc Neopost Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30/07/2014 04-17013	2685.59	Talk Talk Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30/07/2014 04-17014	2270.13	Talk Talk Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30/07/2014 04-17015	2536.93	Talk Talk Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30/07/2014 04-17883	2256.64	Capita Business Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30/07/2014 04-17892	10000.00	Concerto Support Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	31/07/2014 04-17086	16640.12	Xma Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	31/07/2014 04-17546	7804.44	Nottingham Security Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Income	JEA	21/07/2014 04-16280	840.00	Good Shephard Prim Catholic Vol Aca
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Employee Related	ABA	18/07/2014 04-17646	542.03	Full Circle Catering Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Employee Related	ABA	25/07/2014 04-17808	519.75	Full Circle Catering Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	18/07/2014 04-16279	641.52	Enviroenergy Nottingham Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BDA	25/07/2014 04-17799	952.00	Hedley House Hotel
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	10/07/2014 04-17357	954.58	Tourist Telescopes
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	10/07/2014 04-17447	1212.80	Gem Vending Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	16/07/2014 04-17558	844.84	William Freer Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	21/07/2014 04-17517	1250.00	CPL Nottingham Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	01/07/2014 04-10258	2627.60	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	01/07/2014 04-10263	2332.32	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	01/07/2014 04-10271	849.18	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	01/07/2014 04-10280	337.85	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	02/07/2014 04-10373	2919.83	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	02/07/2014 04-10378	216.40	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	08/07/2014 04-11252	1071.89	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	15/07/2014 04-15841	873.60	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	15/07/2014 04-17523	920.15	Classic Drinks
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	15/07/2014 04-17525	722.13	Classic Drinks
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	17/07/2014 04-16073	1763.44	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	18/07/2014 04-17524	559.54	Classic Drinks
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	18/07/2014 04-17527	939.32	Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	22/07/2014 04-16461	1618.82	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	22/07/2014 04-16465	1403.48	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	22/07/2014 04-16484	1557.50	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	22/07/2014 04-16564	868.72	Hallam Country Fresh Foods Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	24/07/2014	04-17765	610.69 Creme Dor Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	25/07/2014	04-17446	578.78 Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	28/07/2014	04-16917	1703.05 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	28/07/2014	04-16932	2490.38 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	28/07/2014	04-17822	673.11 Hulleys Frozen
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DDA	11/07/2014	04-17450	1294.10 Nemesis Now Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DDA	22/07/2014	04-17714	1053.50 G Ryder & Co Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DDA	23/07/2014	04-17734	1053.50 G Ryder & Co Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DDA	29/07/2014	04-17836	738.56 St Justin Cornwall Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DDA	30/07/2014	04-17882	1200.72 Northumbrian Craft Pottery
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	10/07/2014	04-10071	500.00 East Midlands ABA
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	10/07/2014	04-17334	1500.00 The Gramophones Theatre Company
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	16/07/2014	04-17535	793.43 Rural Payments Agency
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	17/07/2014	04-17516	10000.00 Eventplan Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	28/07/2014	04-17826	528.00 Virtoutour
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	30/07/2014	04-15879	142.16 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DFA	24/07/2014	04-17744	2666.00 Leversedge Telecom Services Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DHA	02/07/2014	04-10060	20000.00 Boots Hockey Club
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DHA	04/07/2014	04-10069	20000.00 Southwell Rugby Union Football Club
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DHA	04/07/2014	04-10070	10000.00 Southwell Rugby Union Football Club
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EAA	22/07/2014	04-17560	850.00 Georges Contractors (Skegby) Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EAA	22/07/2014	04-17631	1228.00 Ulyett Landscapes Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EAA	30/07/2014	04-17688	779.64 Veolia Waste Collection
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EAA	30/07/2014	04-17750	1312.73 Veolia Waste Collection
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Employee Related	ABA	10/07/2014	04-11423	500.00 Bloodhound Project Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DAA	09/07/2014	04-11288	661.00 Marston Book Services Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DFA	11/07/2014	04-10191	1250.00 Central College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	01/07/2014	04-10219	1081.50 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	01/07/2014	04-10220	1081.50 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	01/07/2014	04-10248	46655.40 Sutton Community Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	02/07/2014	04-10184	1081.50 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	02/07/2014	04-10221	1081.50 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	03/07/2014	04-10205	1081.50 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	03/07/2014	04-10206	1081.50 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/07/2014	04-10176	4501.00 New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/07/2014	04-10190	1709.00 Central College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/07/2014	04-10572	1347.00 Home Start Ashfield
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/07/2014	04-10574	621.00 Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/07/2014	04-10592	45120.74 North Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/07/2014	04-10972	1314.00 Open Minds
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	10/07/2014	04-11408	3113.92 Dc Education
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	10/07/2014	04-11414	833.50 Notts Unemployed Workers Centre
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	10/07/2014	04-11415	2090.00 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	10/07/2014	04-11416	5181.40 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	10/07/2014	04-11417	5030.20 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	10/07/2014	04-11418	544.54 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	10/07/2014	04-11419	4310.00 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	11/07/2014	04-10250	4925.00 New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16/07/2014	04-15856	1384.00 Now Unlimited
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	18/07/2014	04-16224	3713.25 Life Education Centre Notts Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	25/07/2014	04-10577	10544.48 West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	25/07/2014	04-16763	3339.10 She Newark
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	25/07/2014	04-16764	24623.52 Workers Education Assocociation
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	30/07/2014	04-16222	5476.83 West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	01/07/2014	04-10248	-3675.99 Sutton Community Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	04/07/2014	04-10176	-290.00 New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	04/07/2014	04-10574	-75.00 Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	11/07/2014	04-10250	-500.00 New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	16/07/2014	04-15856	-312.50 Now Unlimited
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	25/07/2014	04-10577	-892.50 West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	25/07/2014	04-16764	-1792.50 Workers Education Assocociation
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	30/07/2014	04-16222	-505.00 West Notts College
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	15/07/2014	04-17420	975.00 Melton Training Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	08/07/2014	04-11266	10428.25 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	16/07/2014	04-17421	840.00 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	16/07/2014	04-17422	1201.70 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	16/07/2014	04-17466	868.41 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	17/07/2014	04-17538	1665.50 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	31/07/2014	04-17376	1589.50 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	30/07/2014	04-17361	551.25 Fleet Line Markers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	30/07/2014	04-17656	932.27 Groundsman Tools & Supplies

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-10107	1010.95	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-10118	1675.57	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-10119	1621.51	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-10120	2165.68	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-11239	915.88	Humberside Tail Lifts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-11240	887.90	R & A Scott Auto Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-11241	922.20	B & B Tractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-11242	915.00	Platts Harris Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-11260	1221.14	Sherwood Truck & Van Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-11261	934.14	Platts Harris Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/07/2014 04-10306	515.22	Volkswagen Group Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/07/2014 04-11286	2631.23	FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/07/2014 04-11292	5844.19	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/07/2014 04-11373	2175.00	Humberside Tail Lifts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/07/2014 04-11374	2175.00	Humberside Tail Lifts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/07/2014 04-11375	2175.00	Humberside Tail Lifts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/07/2014 04-11376	2175.00	Humberside Tail Lifts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/07/2014 04-11377	2175.00	Humberside Tail Lifts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/07/2014 04-11397	512.34	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/07/2014 04-11398	502.15	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/07/2014 04-17356	655.16	Meon Marketing Llp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-10224	572.43	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-11067	534.64	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-11399	587.86	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-11400	504.18	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-11610	1247.06	Imperial Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-11611	886.50	Imperial Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-11612	628.33	Allscreens Nationwide Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-11613	697.80	The Rotherham Sand & Gravel Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-17342	261.44	County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-17345	141.89	County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-17349	22.73	County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-17353	282.73	County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/07/2014 04-11396	900.26	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/07/2014 04-17474	5700.00	Candor Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-11263	727.51	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-15684	672.40	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-15685	670.76	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-15688	565.52	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-15689	611.80	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-17463	1000.00	Agd Systems Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2014 04-15858	957.72	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2014 04-15859	2859.28	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2014 04-17445	1090.48	Urbis Lighting Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2014 04-17465	1451.23	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2014 04-17470	1034.00	Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2014 04-17512	5144.70	Impact Electrical Distribution Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2014 04-17513	5846.25	Impact Electrical Distribution Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2014 04-17514	1914.00	Viatec Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-17566	955.73	Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-17567	997.58	Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-17571	900.90	Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-17572	900.90	Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/07/2014 04-10515	843.03	Fuchs Lubricants Uk Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/07/2014 04-15682	670.57	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/07/2014 04-17607	554.19	G B Willbond Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/07/2014 04-17614	1522.23	Howden Joinery Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/07/2014 04-17616	536.40	Bss Group Plc (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/07/2014 04-17625	1663.90	Bss Group Plc (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-16340	506.42	FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-17663	1433.00	Cookco Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-10549	547.24	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-10550	1258.56	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-10551	671.75	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-10552	670.42	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-15680	1005.74	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-16449	959.40	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-16457	1956.52	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-17550	1340.00	Norpak Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-17678	540.00	Wilson Electrics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-17683	682.28	Johnsons Catering Equipment Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-17684	922.00	Johnsons Catering Equipment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-17687	757.90	Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-17698	659.40	Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-17699	659.40	Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-17700	955.73	Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/07/2014 04-15686	1047.20	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/07/2014 04-15687	647.80	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-15683	564.08	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-16673	2272.90	FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-16674	643.06	FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-16676	2404.39	FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-11378	1219.58	Wurth Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-15681	807.21	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-16171	798.70	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-16760	599.25	Newark Concrete
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-16770	677.09	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-17736	1005.00	Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-17781	1752.00	Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-17782	1752.00	Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/07/2014 04-17604	3500.00	Zebrite Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/07/2014 04-17650	1322.40	Greenaway Amenity Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/07/2014 04-17682	1743.30	Glasdon Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/07/2014 04-17722	3243.00	Agd Systems Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/07/2014 04-17788	1430.00	CPL Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/07/2014 04-17815	900.90	Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/07/2014 04-16940	523.94	Midland Landfill Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-16170	1404.20	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-16769	1033.20	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17007	4951.56	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17075	2250.00	Humberside Tail Lifts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17076	2175.00	Humberside Tail Lifts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17077	2175.00	Humberside Tail Lifts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17078	2175.00	Humberside Tail Lifts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17079	541.50	Gk Group Mansfield
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17081	1140.80	Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17082	638.40	Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17083	700.00	Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17084	508.16	Truck Loaders Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17085	628.22	Allscreens Nationwide Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17749	20066.30	Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17861	509.60	Michael Pavis Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17862	3036.00	Watkins Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17863	3355.20	Fresh Opportunities Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17864	3168.80	Fresh Opportunities Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17868	4269.00	Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17873	14480.00	Empire Scaffolding (Gb) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17878	2116.20	Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17887	900.90	Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17888	2275.00	Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-17080	514.01	Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-17088	883.50	A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-17089	511.50	A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-17090	2175.00	Humberside Tail Lifts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-17091	899.29	Platts Harris Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-17093	1225.11	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-17831	3828.00	Viatic Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-17833	2545.00	Broxap Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-17834	4145.73	Abacus Lighting Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10258	834.83	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10262	26230.09	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10263	609.91	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10267	22024.13	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10268	20167.54	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10269	29294.08	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10270	23147.91	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10271	22751.21	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10275	127.20	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10280	92.51	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10284	424.86	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10287	259.72	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/07/2014 04-10370	198.44	Brake Bros Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/07/2014 04-17613	547.66	Sterilizing Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/07/2014 04-17615	1659.70	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/07/2014 04-17624	880.00	Riley & Company (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/07/2014 04-17627	500.00	P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/07/2014 04-17630	2225.00	M & G Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/07/2014 04-17634	500.00	Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/07/2014 04-17659	825.00	Harris Upholstery
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/07/2014 04-16451	600.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/07/2014 04-16454	1520.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/07/2014 04-17695	8135.76	Midland Roofing Services (Derby) Lt
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/07/2014 04-17704	2950.00	P J Lilley Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/07/2014 04-17708	1800.00	MIV Building Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/07/2014 04-17719	1886.00	Phillips Joinery Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/07/2014 04-17452	515.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/07/2014 04-17754	3585.00	Fieldair Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/07/2014 04-16785	682.28	Bispham Drive Junior School
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/07/2014 04-17775	1440.00	MIV Building Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/07/2014 04-17819	51577.78	Beaufort Construction (S-In-A) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/07/2014 04-17851	20000.00	Heatherose Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-11427	12010.00	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-15845	509.00	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-15860	604.50	Intelligent Data Systems (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-15879	108.09	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-17063	1013.80	City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-17547	595.00	Complete Weed Control Nottingham
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-17707	1075.00	Pear Tree Plant Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-17712	860.00	Pear Tree Plant Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-17867	600.00	Trustseal Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-17871	900.00	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-17872	1274.00	M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-17877	1996.80	D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-17891	1400.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-17894	800.00	MIV Building Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/07/2014 04-17896	744.00	Phs Group Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/07/2014 04-17897	727.17	Phs Group Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/07/2014 04-17905	10982.60	Trent Valley Window & Door Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	17/07/2014 04-17472	1040.00	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	23/07/2014 04-17569	932.60	Stadia Sports International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	23/07/2014 04-17629	1900.00	RC Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	23/07/2014 04-17721	1175.00	Horizon Landscapes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	30/07/2014 04-17814	562.50	Ground Cover Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	11/07/2014 04-17460	1580.00	H C Doughty & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	14/07/2014 04-17468	3413.11	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	16/07/2014 04-17559	11309.08	Sanmet Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	17/07/2014 04-17583	9176.66	Dobson UK LLP
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	22/07/2014 04-17680	1230.00	Footballing Chance Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	23/07/2014 04-17733	1256.10	Trustseal Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	24/07/2014 04-17429	509.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	24/07/2014 04-17479	509.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	24/07/2014 04-17485	509.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	28/07/2014 04-17720	600.00	Trustseal Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	29/07/2014 04-17845	600.00	Trustseal Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/07/2014 04-17628	720.00	STM UK Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/07/2014 04-17690	750.00	Trustseal Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/07/2014 04-17839	3770.00	A R Musson Agricultural Contractor
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/07/2014 04-17840	3770.00	A R Musson Agricultural Contractor
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/07/2014 04-17841	3770.00	A R Musson Agricultural Contractor
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/07/2014 04-17842	3770.00	A R Musson Agricultural Contractor
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/07/2014 04-17843	3770.00	A R Musson Agricultural Contractor
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/07/2014 04-17869	600.00	Trustseal Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/07/2014 04-17870	1047.00	H C Doughty & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/07/2014 04-17874	4142.50	R & P Services Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	31/07/2014 04-17377	2899.68	D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	31/07/2014 04-17904	4142.50	R & P Services Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transfer Payments	GAA	11/07/2014 04-17342	27.00	County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transfer Payments	GAA	11/07/2014 04-17345	43.50	County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transfer Payments	GAA	11/07/2014 04-17349	33.50	County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transfer Payments	GAA	11/07/2014 04-17353	29.00	County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	22/07/2014 04-17691	695.48	Ken Burrows Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	24/07/2014 04-17745	582.05	Ken Burrows Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	24/07/2014 04-17746	906.05	Ken Burrows Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JCA	21/07/2014 04-16351	599.55	Sir Edmund Hillary Primary School
Nottinghamshire County Council	1111/1001	Non Distributed Costs	NON_DIST	Premises Related	BAA	30/07/2014 04-17626	1814.35	Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DAA	21/07/2014 04-10414	23151.48	NHS Newark & Sherwood CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DAA	22/07/2014 04-16499	51630.53	NHS Nottingham North and East CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DAA	22/07/2014 04-16502	34128.75	NHS Nottingham West CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DAA	22/07/2014 04-16504	22258.55	NHS Rushcliffe CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	01/07/2014 04-10226	4470.96	Friary Drop In Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	01/07/2014 04-17360	42792.14	Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	03/07/2014 04-10390	932.00	Alere Toxicology Plc
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	03/07/2014 04-10403	11448.75	Larwood & Village Surgeries
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	03/07/2014 04-10404	36466.75	Larwood & Village Surgeries
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	03/07/2014 04-10407	24818.25	Larwood & Village Surgeries
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	04/07/2014 04-10063	6101.00	Nottm & District Citizens Advice Bu
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	04/07/2014 04-10124	1170.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	04/07/2014 04-10558	93650.16	Notts Probation Trust
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	08/07/2014 04-11165	764.00	Alere Toxicology Plc
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	08/07/2014 04-11237	615.00	Alere Toxicology Plc
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	09/07/2014 04-11290	32672.53	NHS Bassetlaw CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	09/07/2014 04-11291	84176.08	NHS Bassetlaw CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	09/07/2014 04-11364	2917.00	Hettys
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	10/07/2014 04-10431	15145.00	Ministry Of Justice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	11/07/2014 04-10194	76726.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	16/07/2014 04-15871	13217.50	Women's Aid Integrated Services
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	17/07/2014 04-11384	583.33	Ministry Of Justice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	17/07/2014 04-17592	11333.33	The Clare Bale Consultancy Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	18/07/2014 04-16218	9185.67	Newgate Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	18/07/2014 04-16221	1889.00	Staffordshire & Stoke on Trent Part
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	18/07/2014 04-16255	2015.00	Alere Toxicology Plc
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	18/07/2014 04-16256	815.00	Alere Toxicology Plc
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	21/07/2014 04-16303	11000.00	Equation
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	21/07/2014 04-16304	10000.00	Equation
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	21/07/2014 04-17661	42792.14	Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	21/07/2014 04-17662	31262.35	Women's Aid Integrated Services
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	22/07/2014 04-16499	36982.85	NHS Nottingham North and East CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	22/07/2014 04-16502	41975.37	NHS Nottingham West CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	22/07/2014 04-16504	31381.79	NHS Rushcliffe CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	23/07/2014 04-16085	5000.00	Lincolnshire County Council
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	24/07/2014 04-11284	12180.00	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-10389	6601.00	Ashfield District Council
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-10405	806.76	Bahia Pharmacy Ltd T/A Mans Deli Ch
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-10406	856.56	Worksop Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16089	2240.00	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16090	750.00	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16092	750.00	W R Evans (Chemist) LtdT/AMAnor Pha
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16094	849.59	W R Evans (Chemist) LtdT/AMAnor Pha
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16225	565.63	Asda Stores Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16227	2038.10	Bahia Pharmacy Ltd T/A Mans Deli Ch
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16228	941.22	Bahia Pharmacy Ltd T/A Mans Deli Ch
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16229	1930.47	Bahia Pharmacy Ltd T/A Mans Deli Ch
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16230	755.30	Bahia Pharmacy Ltd T/A Mans Deli Ch
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16231	1424.28	Bahia Pharmacy Ltd T/A Mans Deli Ch
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16240	902.26	Boots UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16241	1158.74	Boots UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16242	1146.25	Boots UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16243	750.00	Boots UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16244	1126.68	Brisco's Chemist
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16245	904.55	Manns Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16246	753.41	W R Evans (Chemist) LtdT/AMAnor Pha
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16247	778.60	W R Evans (Chemist) LtdT/AMAnor Pha
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16248	522.12	W R Evans (Chemist) LtdT/AMAnor Pha
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16249	595.40	Manton Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16250	1406.06	Peter James (Bridgeway Chemist) Lt
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16251	519.00	Pleasley Pharmacy Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16253	519.83	The Co-operative Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16254	572.50	The Co-operative Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16257	1971.69	L Rowland & Co (Retail) Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16258	999.32	Worksop Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16259	929.60	Worksop Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16260	1640.08	Worksop Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16261	4376.19	Worksop Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16262	936.61	Worksop Pharmacy Prospect

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16587	1067.14	M & R Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16735	810.00	Woodlands Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-15870	2860.00	West Bridgford Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16305	867.85	St Georges Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16306	2062.44	Trentside Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16307	2019.24	St Georges Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16309	889.73	Ruddington Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16311	1318.20	Ruddington Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16312	653.19	Corbyn & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16313	680.28	Corbyn & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16314	574.24	Orchard Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16315	784.43	Oakwood Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16316	1168.96	Oakwood Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16317	1446.12	Major Oak Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16318	2799.38	Lombard Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16319	2913.28	Lombard Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16320	573.96	Linden Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16321	1736.72	Highcroft Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16322	892.64	Highcroft Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16323	824.10	Hickings Lane Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16325	1933.58	Brierley Park Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16332	1466.60	Belvoir Health Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16333	2275.43	Trentside Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16334	1403.20	Woodlands Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16335	696.93	Woodlands Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16336	645.00	Bridgegate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16337	755.00	Crown House Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16339	655.86	Tuxford Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16456	505.00	Riverside Health Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16489	1275.00	Apple Tree Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16490	629.00	Barnbygate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16494	1071.00	Church Walk Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16497	714.00	Hickings Lane Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16498	2431.00	Hounsfield Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16501	850.00	Ivy Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16506	646.00	Kirkby Health Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16508	748.00	Bridgegate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16509	2091.00	Brierley Park Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16510	2074.00	Church Street Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16512	1156.00	Collingham Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16513	1275.00	Fountain Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16515	527.00	Oakwood Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16516	1003.00	The Oaks Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16517	2261.00	Orchard Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16519	918.00	West Bridgford Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16521	1479.00	Linden Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16522	2125.00	Lombard Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16523	850.00	Meden Medical Services
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16524	1156.00	Middleton Lodge Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16526	697.00	Millview Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16527	816.00	Musters Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16528	578.00	The Newthorpe Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16539	510.00	Oakenhall Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16540	544.00	The Partners of Roundwood Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16541	697.00	Ruddington Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16542	3009.00	Southwell Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16543	3417.00	St Georges Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16544	3043.00	Torkard Hill Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16545	1768.00	Woodlands Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16548	1445.56	The Calverton Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16549	701.60	Church Street Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16550	631.31	Church Street Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16551	1127.16	East Leake Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16552	1366.90	East Leake Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16553	1126.32	Fountain Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16554	1607.51	Fountain Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16555	1594.80	The Manor Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16556	1303.29	The Manor Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16557	1020.28	Millview Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16558	1127.27	Millview Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16559	531.88	Musters Medical Practice

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16560	637.92	Radcliffe On Trent Health Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16561	1169.52	Torkard Hill Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16562	1452.33	Torkard Hill Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16588	4709.00	Larwood & Village Surgeries
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16589	680.00	Larwood & Village Surgeries
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16590	2771.00	Newgate Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16591	620.00	Newgate Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16736	1780.45	Crown House Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16737	864.79	Tall Trees Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16738	763.05	Danum Medical Services Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16740	3646.05	Woodlands Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16741	1680.00	Woodlands Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16742	1260.00	Woodlands Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16744	1445.84	Southwell Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16747	658.96	Collingham Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16748	2257.63	Belvoir Health Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16749	1271.75	Bridgegate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16752	2457.33	Bridgegate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16753	4539.62	Crown House Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16754	2437.15	Tall Trees Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16755	1956.12	Stenhouse Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16756	680.00	Stenhouse Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16757	1122.00	Keyworth Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16758	906.02	Newgate Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16759	9243.36	Larwood & Village Surgeries
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16761	1322.62	Newgate Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16762	3866.12	Larwood & Village Surgeries
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16978	790.00	Tall Trees Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16979	1275.00	Forest Medical
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16980	1722.16	Forest Medical
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16981	1390.81	Forest Medical
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16982	1041.60	Willowbrook Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16983	1541.88	Willowbrook Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16984	2082.92	Middleton Lodge Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16985	2450.43	Middleton Lodge Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16986	653.18	Barnbygate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	30/07/2014 04-16168	1095.67	Leeds Teaching Hospitals
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	30/07/2014 04-16675	46825.09	Derby Leics Notts & Rutland Comm Re
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	30/07/2014 04-16734	3287.00	Leeds Teaching Hospitals
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	31/07/2014 04-17885	2000.00	Navo
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	03/07/2014 04-10413	691.16	Boots UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	25/07/2014 04-16091	1658.22	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	25/07/2014 04-16252	919.24	Tesco Stores Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11574	509.49	Asda Stores Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11575	1190.16	Asda Stores Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11576	847.66	Boots UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11577	1033.11	Boots UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11578	865.00	The Co-operative Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11579	608.76	Dudley Taylor Pharmacies Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11580	1864.51	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11582	540.52	Tesco Stores Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11583	3234.25	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11584	1321.52	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11585	583.49	Boots UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11586	891.53	W R Evans (Chemist) LtdT/AMAnor Pha
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11587	914.85	W R Evans (Chemist) LtdT/AMAnor Pha
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11588	659.88	W R Evans (Chemist) LtdT/AMAnor Pha
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11589	502.47	Sainsbury's Supermarkets Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11591	911.12	Boots UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11592	1054.84	L Rowland & Co (Retail) Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11593	831.74	Pareesh Oza T/A Oza Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11594	3895.57	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11595	822.60	W R Evans (Chemist) LtdT/AMAnor Pha
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11596	1624.68	Tesco Stores Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-16086	808.62	Manns Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	01/07/2014 04-10046	247954.00	Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	01/07/2014 04-10216	131506.00	Nottm University Hospitals Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	21/07/2014 04-10414	10361.14	NHS Newark & Sherwood CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	23/07/2014 04-16585	141956.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	30/07/2014 04-16992	457460.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	31/07/2014 04-16586	141377.00	Nottm University Hospitals Nhs Trus