

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	01/05/2014	02-10082	4942.64	Advocacy 2 Engagement
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	01/05/2014	02-10171	11400.48	All Saints C Of E Primary School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10122	4699.55	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10145	1405.30	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10157	599.57	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10113	637.77	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/05/2014	02-15978	927.00	Arnold Electrical
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	01/05/2014	02-10176	980.32	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	01/05/2014	02-10177	1008.59	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	01/05/2014	02-10178	1222.98	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	01/05/2014	02-10179	1920.30	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BJA	01/05/2014	02-15938	1960.00	Ashfield District Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EAA	01/05/2014	02-15903	3910.00	Ashfield District Council
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Premises Related	BJA	01/05/2014	02-15905	612.16	Ashfield District Council
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Premises Related	BJA	01/05/2014	02-15906	790.00	Ashfield District Council
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Premises Related	BJA	01/05/2014	02-15920	985.00	Ashfield District Council
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	01/05/2014	02-15904	2688.00	Ashfield District Council
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	01/05/2014	02-10096	653.54	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	01/05/2014	02-10097	732.77	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	01/05/2014	02-10098	677.68	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA	01/05/2014	02-10096	32.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	01/05/2014	02-10030	539.60	B W Partnership Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DKA	01/05/2014	02-15943	17714.29	Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10095	530.46	Blue Sky Care Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Premises Related	BDA	01/05/2014	02-15929	1166.67	Bolsover District Council
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Premises Related	BJA	01/05/2014	02-15902	561.60	Broxtowe Borough Council
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	01/05/2014	02-15932	2250.00	Broxtowe Borough Council
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	01/05/2014	02-15916	1103.70	Broxtowe Borough Council
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	01/05/2014	02-15888	1670.00	Bsi Accounts Receivable
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	01/05/2014	02-15948	1270.00	Bsi Accounts Receivable
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	01/05/2014	02-15912	17035.71	Caldecott Foundation Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10138	4615.93	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	01/05/2014	02-10001	1534.00	Capita Business Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	01/05/2014	02-15950	16123.01	Capstone Foster Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10137	10212.45	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10159	13544.70	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10161	7171.86	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10162	2540.94	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	01/05/2014	02-15962	950.00	Carefirst Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	01/05/2014	02-10170	23632.56	Church House Day Nursery
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/05/2014	02-10175	1545.50	City Glass & Aluminium Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10135	1536.70	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10139	7678.31	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10154	1096.38	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Supplies & Services	DDA	01/05/2014	02-15974	2003.30	Cycle Training Affinity
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	01/05/2014	02-10083	3113.92	Dc Education
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Support Services	HAA	01/05/2014	02-10054	140870.27	Derbyshire County Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10103	19538.64	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10104	7519.52	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10107	3960.37	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10117	2940.67	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10147	915.99	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10160	11566.98	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	01/05/2014	02-10022	643.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/05/2014	02-10065	439.16	European Care & Lifestyles (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10065	1500.00	European Care & Lifestyles (uk) Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	01/05/2014	02-10174	19048.68	Farndon St Peters Early Years
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/05/2014	02-15969	521.75	Fcc Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/05/2014	02-15972	521.75	Fcc Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EFA	01/05/2014	02-15958	1036.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EFA	01/05/2014	02-15973	567.60	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EFA	01/05/2014	02-15975	1277.25	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EFA	01/05/2014	02-15985	1351.25	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/05/2014	02-10086	1648.97	Fitzroy

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Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10087	2103.97	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10092	5404.00	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10093	1630.20	Fitzroy
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA		01/05/2014	02-15971	1417.50	Fleet Line Markers Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		01/05/2014	02-15959	1562.50	Foodblenders Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA		01/05/2014	02-15944	4990.00	Galtec Solutions Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DKA		01/05/2014	02-15922	13200.00	Grace Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10114	1095.23	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10142	4866.77	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10144	743.33	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10155	2654.97	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BJA		01/05/2014	02-15934	940.71	High Peak Borough Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10112	1090.10	Home Care Solution Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10134	4378.32	Home Care Solution Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		01/05/2014	02-15942	2819.73	Honeywell Building Solutions
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EFA		01/05/2014	02-15968	12675.00	Horizon Care & Education Group Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10109	519.08	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10119	2523.31	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10130	1449.58	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10146	1219.02	Housing 21
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA		01/05/2014	02-15899	763.99	Hulleys Frozen
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		01/05/2014	02-15955	6913.69	Ilumino Ignis Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		01/05/2014	02-10101	2476.95	Larkfields Infant School
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		01/05/2014	02-15963	6408.00	Learning Pool Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10129	10985.08	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10131	5801.07	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA		01/05/2014	02-15986	4070.00	Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA		01/05/2014	02-10001	881.11	Legion Distribution Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Support Services	HAA		01/05/2014	02-10055	66385.57	Lincolnshire County Council
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Premises Related	BDA		01/05/2014	02-15966	718.00	Lindley Catering Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		01/05/2014	02-10169	7885.33	Little Rascals Pre-School
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		01/05/2014	02-15960	829.85	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		01/05/2014	02-15963	2702.23	M J Robinson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BJA		01/05/2014	02-15909	972.92	Mansfield District Council
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EAA		01/05/2014	02-15919	556.40	Mansfield District Council
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Supplies & Services	DKA		01/05/2014	02-15951	954.90	Mansfield District Council
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		01/05/2014	02-15980	3257.00	Mansfield Refrig & Air Cond Co Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10115	4182.13	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10150	2378.95	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10165	9507.64	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10105	891.68	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10110	3020.16	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10126	4890.32	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10128	1789.70	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10156	781.76	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10127	2926.01	Medline Nurses & Carers Ltd
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Supplies & Services	DHA		01/05/2014	02-15983	1154.00	Memex Technology Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10033	737.40	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10034	1032.36	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		01/05/2014	02-15977	62280.00	Midland Roofing Services (Derby) Lt
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		01/05/2014	02-15923	4312.28	Multhog
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		01/05/2014	02-10099	22770.00	Nelsons Solicitors Llp
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Support Services	HAA		01/05/2014	02-10056	5802.50	North Kesteven District Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10111	1138.18	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10121	3562.09	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10125	822.62	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10163	4375.15	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		01/05/2014	02-15910	10285.71	Northerncare
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		01/05/2014	02-15925	10285.71	Northerncare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		01/05/2014	02-10010	830.14	Not assigned
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		01/05/2014	02-10011	1562.27	Not assigned
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Transport Related	CEA		01/05/2014	02-15883	11584.00	Nottingham City Council
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DKA		01/05/2014	02-15908	550.00	Nottingham Security Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DEA		01/05/2014	02-15979	10554.00	Nottinghamshire Healthcare Nhs Trus

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Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10021	655.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10080	627.90	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10081	675.68	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10149	694.15	Notts Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10152	1965.26	Notts Homecare Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Premises Related	BDA		01/05/2014	02-15882	2964.56	Nurture Enterprises Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		01/05/2014	02-15967	1925.00	Orchard Health
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		01/05/2014	02-10168	10736.46	Ordsall Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		01/05/2014	02-10172	15200.64	Papplewick Pre-School Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		01/05/2014	02-15965	5535.67	Parallel Parents
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		01/05/2014	02-15956	7216.00	Permabond Laminates Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EHA		01/05/2014	02-15889	42206.00	Pohwer
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EHA		01/05/2014	02-15890	46375.00	Pohwer
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EHA		01/05/2014	02-15891	39043.25	Pohwer
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EHA		01/05/2014	02-15901	90799.50	Pohwer
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10140	1265.96	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10164	624.89	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10102	2429.14	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10120	1273.27	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10123	5944.83	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10141	4008.91	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		01/05/2014	02-15964	500.40	Pti Occupational Hygiene Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		01/05/2014	02-10084	571.45	R & A Scott Auto Services Ltd
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Premises Related	BDA		01/05/2014	02-10075	877.00	Radisson Blu East Midlands Airport
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EHA		01/05/2014	02-10079	21000.00	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EAA		01/05/2014	02-15982	1131.50	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		01/05/2014	02-10167	641.34	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DEA		01/05/2014	02-15961	547.15	Redacted
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DEA		01/05/2014	02-15970	605.00	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		01/05/2014	02-10173	641.34	Redacted
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA		01/05/2014	02-15947	570.00	Rigby Taylor Ltd Origins
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Supplies & Services	DHA		01/05/2014	02-15893	1160.00	Road Safety Analysis Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		01/05/2014	02-15987	2420.00	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10085	3683.76	Social Care Solutions Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Support Services	HAA		01/05/2014	02-10057	12266.00	South Kesteven District Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		01/05/2014	02-10088	1244.32	Srcl Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		01/05/2014	02-10089	1802.85	Srcl Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		01/05/2014	02-10090	1200.57	Srcl Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		01/05/2014	02-10091	1399.86	Srcl Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		01/05/2014	02-10094	1196.16	Srcl Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10116	8506.52	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10124	10116.05	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10148	6606.09	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10151	9986.46	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10153	6011.81	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10166	1184.14	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10108	599.65	The Human Support Group
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10118	2424.46	The Human Support Group
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		01/05/2014	02-10078	2375.00	Thompsons
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10037	2392.72	Voyage Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		01/05/2014	02-15984	674.16	Wastecycle Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		01/05/2014	02-15924	1912.50	Wazoku
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		01/05/2014	02-15957	516.50	WEGO Carbon Neutral Couriers
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Support Services	HAA		01/05/2014	02-10058	2899.50	West Lindsey District Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10132	2545.98	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10143	3212.53	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10158	6753.64	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		01/05/2014	02-15937	26666.67	Wilds Lodge School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10106	5516.36	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		01/05/2014	02-10133	4762.37	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DAA		01/05/2014	02-15933	800.00	Yorkshire Water
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		02/05/2014	02-15917	571.12	A & N Care Solicitors
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		02/05/2014	02-10293	10350.00	A&S Coaches Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		02/05/2014	02-15884	13250.00	Access Intelligence Media & Comms L

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	02/05/2014	02-10250	846.84	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	02/05/2014	02-10252	304.32	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	02/05/2014	02-10258	778.74	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	02/05/2014	02-10260	410.79	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	02/05/2014	02-10003	650.00	Ashfield District Council
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	02/05/2014	02-15921	7250.00	Ashfield District Council
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	02/05/2014	02-10296	7815.57	Ashfield District Council
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/05/2014	02-10184	10000.00	Atherton Godfrey Solicitors
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Supplies & Services	DFA	02/05/2014	02-15892	2835.00	Atkins Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	02/05/2014	02-10001	1182.00	Avery Uk
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Premises Related	BEA	02/05/2014	02-10315	1711.06	Bassetlaw District Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EAA	02/05/2014	02-15913	1829.88	Bassetlaw District Council
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Premises Related	BJA	02/05/2014	02-15941	1272.96	Bassetlaw District Council
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/05/2014	02-10063	609.96	Bassetlaw District Council
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/05/2014	02-10064	609.96	Bassetlaw District Council
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	02/05/2014	02-10185	682.70	Bobby Campbell Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/05/2014	02-10001	971.04	Bostik Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	02/05/2014	02-10200	281.26	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	02/05/2014	02-10201	214.33	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	02/05/2014	02-10202	86.89	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	02/05/2014	02-10204	504.99	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/05/2014	02-10200	229.22	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/05/2014	02-10201	2541.48	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/05/2014	02-10202	847.78	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/05/2014	02-10203	1373.46	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA	02/05/2014	02-10200	2892.39	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA	02/05/2014	02-10204	150.10	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/05/2014	02-10201	301.58	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/05/2014	02-10202	248.05	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/05/2014	02-10204	569.22	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Support Services	HAA	02/05/2014	02-10317	63814.68	Broxtove Borough Council
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	02/05/2014	02-10276	3541.44	Butler Brothers Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10031	520.00	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10032	755.44	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/05/2014	02-10049	566.71	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Premises Related	BCA	02/05/2014	02-15940	610.19	Certas Energy UK Ltd T/A Emo Oil Lt
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DAA	02/05/2014	02-15914	1330.00	Chamberlain Music
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/05/2014	02-10181	2500.00	Chance Hunter Solicitors LLP
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/05/2014	02-10191	4709.10	City Glass & Aluminium Limited
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/05/2014	02-10192	1191.58	City Glass & Aluminium Limited
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA	02/05/2014	02-15928	786.61	Coca Cola Enterprises Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Premises Related	BGA	02/05/2014	02-15907	1346.49	Countrywide Healthcare Supplies
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Premises Related	BJA	02/05/2014	02-15885	598.00	County Supplies (NCC)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	02/05/2014	02-15887	2114.00	County Supplies (NCC)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	02/05/2014	02-15886	1552.00	County Supplies (NCC)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/05/2014	02-15896	713.32	County Supplies (NCC)
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	02/05/2014	02-10305	1069.10	Cunningham Lindsey
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/05/2014	02-15991	2700.00	D&E Mechanical Services Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/05/2014	02-10029	664.00	Department For Work & Pensions
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/05/2014	02-10182	755.00	Department For Work & Pensions
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Support Services	HAA	02/05/2014	02-10318	15607.35	Derbyshire County Council
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	02/05/2014	02-15900	1125.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DFA	02/05/2014	02-15894	6999.00	Edufocus Ltd
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Third Party Payments	EHA	02/05/2014	02-10027	67806.25	Environment Agency
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DKA	02/05/2014	02-15976	9543.66	Esland North Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/05/2014	02-10188	2450.00	Fentons
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/05/2014	02-15997	904.57	Fieldwell Energy Services Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	02/05/2014	02-15898	2450.00	Focus on Banking Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	02/05/2014	02-10278	692.23	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	02/05/2014	02-10279	762.40	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	02/05/2014	02-10280	816.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	02/05/2014	02-10281	920.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	02/05/2014	02-10282	785.07	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	02/05/2014	02-10283	904.20	Fozcabs Newark Taxis

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	02/05/2014	02-10284	800.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	02/05/2014	02-10285	340.01	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	02/05/2014	02-10285	340.01	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	02/05/2014	02-10277	770.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	02/05/2014	02-10001	1442.20	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/05/2014	02-15993	1048.96	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/05/2014	02-10186	1984.29	Gamston C Of E Primary School
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Support Services	HAA	02/05/2014	02-10319	18621.01	Gedling Borough Council (Bus Rates
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DHA	02/05/2014	02-10026	3400.00	Greenwood Community Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	02/05/2014	02-10286	2415.20	Hawkins Taxis & Transport
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10073	3505.00	Hf Trust Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10074	3242.80	Hf Trust Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA	02/05/2014	02-15915	536.80	Hopwells Limited
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA	02/05/2014	02-15911	1068.76	Hulleys Frozen
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA	02/05/2014	02-15931	579.76	Hulleys Frozen
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DA	02/05/2014	02-15927	7195.20	Imtech Traffic & Infra UK Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DEA	02/05/2014	02-15895	700.00	Junction Arts
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/05/2014	02-10190	979.83	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	02/05/2014	02-10292	3366.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	02/05/2014	02-10287	1348.49	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	02/05/2014	02-10288	1405.14	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	02/05/2014	02-10289	2174.04	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	02/05/2014	02-10290	1813.13	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	02/05/2014	02-10291	1265.33	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DA	02/05/2014	02-10048	542.84	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DA	02/05/2014	02-10059	519.88	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	02/05/2014	02-10002	1175.50	Lambert Smith Hampton
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Support Services	HAA	02/05/2014	02-10320	18219.30	Lincolnshire County Council
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	02/05/2014	02-10195	814.32	Local World Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	02/05/2014	02-10196	533.52	Local World Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	02/05/2014	02-10197	505.44	Local World Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	02/05/2014	02-10198	505.44	Local World Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	02/05/2014	02-15930	3446.10	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10066	2363.04	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DA	02/05/2014	02-10298	620.00	Midland Asbestos Solutions
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DA	02/05/2014	02-10193	1872.00	Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Support Services	HAA	02/05/2014	02-10321	23102.82	Newark & Sherwood District Council
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DA	02/05/2014	02-10001	5600.28	Newell Rubbermaid
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Support Services	HAA	02/05/2014	02-10322	631.40	North Kesteven District Council
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	02/05/2014	02-10004	1099.99	Nottingham City Council
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	02/05/2014	02-15949	10200.00	Nottingham Property Solutions
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10020	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10023	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10024	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10025	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10028	713.96	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10036	546.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10039	2334.73	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10040	2484.90	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10041	6566.98	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10042	2484.90	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10043	4641.98	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10044	3774.58	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10045	4409.76	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10046	819.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10047	768.88	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10051	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10052	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10053	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10060	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10061	566.47	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10067	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10068	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/05/2014	02-10069	1246.20	Nottm Community Housing Assoc

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/05/2014	02-10070	568.75	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/05/2014	02-10071	568.75	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/05/2014	02-10072	801.30	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/05/2014	02-10077	655.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/05/2014	02-10194	537.55	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/05/2014	02-10325	1373.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/05/2014	02-10326	1977.12	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/05/2014	02-10327	1750.58	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		02/05/2014	02-10001	738.87	Numatic International Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		02/05/2014	02-10062	6543.94	On A Roll Sandwich Company
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		02/05/2014	02-15989	500.00	P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		02/05/2014	02-10302	528.50	Pasta King Uk Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DAA		02/05/2014	02-15935	575.47	Pdw Books
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Premises Related	BAA		02/05/2014	02-15946	622.50	Prism Medical Uk
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		02/05/2014	02-15981	975.00	Quayside Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/05/2014	02-10136	2474.74	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		02/05/2014	02-10001	766.20	Rapesco Office Products Plc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/05/2014	02-10307	5013.92	Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		02/05/2014	02-10076	575.00	Redacted
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		02/05/2014	02-15954	600.00	Redacted
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		02/05/2014	02-15918	715.00	Redacted
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DHA		02/05/2014	02-15945	5950.00	Reed Business Information Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		02/05/2014	02-15926	1186.98	Scope
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		02/05/2014	02-10306	2309.00	Scott Rees & Co Solicitors
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		02/05/2014	02-10187	1526.50	Shakespeares Legal Lip
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		02/05/2014	02-10294	596.64	Sherwood Truck & Van Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/05/2014	02-10328	3214.24	Social Care Solutions Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Support Services	HAA		02/05/2014	02-10323	1851.85	South Kesteven District Council
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DHA		02/05/2014	02-10297	1238.00	SPBC Day Care Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		02/05/2014	02-10001	8380.31	Staedtler (UK) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		02/05/2014	02-10001	815.40	Talk Paper
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		02/05/2014	02-10205	1623.27	Taxicover Uk Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		02/05/2014	02-10206	1959.87	Taxicover Uk Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		02/05/2014	02-10207	1952.28	Taxicover Uk Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		02/05/2014	02-10208	1745.15	Taxicover Uk Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		02/05/2014	02-10209	1978.35	Taxicover Uk Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		02/05/2014	02-10210	1569.26	Taxicover Uk Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		02/05/2014	02-10211	1817.42	Taxicover Uk Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		02/05/2014	02-10212	1563.87	Taxicover Uk Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		02/05/2014	02-10213	1745.15	Taxicover Uk Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		02/05/2014	02-10214	1570.80	Taxicover Uk Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		02/05/2014	02-10215	1606.88	Taxicover Uk Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		02/05/2014	02-10216	1649.45	Taxicover Uk Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		02/05/2014	02-15936	27320.70	Teen Support Services Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		02/05/2014	02-15897	2059.50	TNT Post North Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		02/05/2014	02-15939	1595.46	TNT Post North Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		02/05/2014	02-10338	751.60	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		02/05/2014	02-10338	23.51	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		02/05/2014	02-10183	8895.40	Universa Law Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		02/05/2014	02-10312	603.11	Viglen Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		02/05/2014	02-10001	690.70	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		02/05/2014	02-15952	3704.40	Voice Fostering Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/05/2014	02-10329	1624.20	Voyage Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/05/2014	02-10330	1624.00	Voyage Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/05/2014	02-10334	1675.00	Voyage Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/05/2014	02-10335	1691.88	Voyage Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/05/2014	02-10336	3156.40	Voyage Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/05/2014	02-10337	2486.96	Voyage Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		02/05/2014	02-10303	1022.79	Wastecycle Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		02/05/2014	02-16001	1518.00	Watkins Hire Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		02/05/2014	02-10189	8000.00	Wellow Park Building Services Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		06/05/2014	02-10340	832.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		06/05/2014	02-10341	2080.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		06/05/2014	02-10342	1248.00	A & V Squires Plant Co

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10628	3915.81	Acorn House
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		06/05/2014	02-10343	752.00	Adam Fox
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		06/05/2014	02-10344	752.00	Adam Fox
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		06/05/2014	02-10345	752.00	Adam Fox
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		06/05/2014	02-10346	564.00	Adam Fox
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10499	988.00	Alexandra House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		06/05/2014	02-10397	594.00	Alpha Cars
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		06/05/2014	02-16002	1720.00	Andy Portlock Tree Specialists Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		06/05/2014	02-16003	1210.00	Andy Portlock Tree Specialists Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10551	3514.43	Annesley Lodge
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		06/05/2014	02-16007	699.00	Arnold Electrical
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		06/05/2014	02-10398	671.76	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		06/05/2014	02-10399	812.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10502	2751.19	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10508	3759.00	Ashton Court
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		06/05/2014	02-10430	538.12	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		06/05/2014	02-10430	31.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10503	4416.86	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10553	1182.77	Balmore Country House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10510	1917.00	Beech House Care Home Worksof Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10554	1560.00	Beechdene Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10492	1326.00	Berry Hill Park
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10501	971.28	Bluebell Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10468	439.16	Bramcote Hills Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10471	439.16	Bramcote Hills Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10473	439.16	Bramcote Hills Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10474	439.16	Bramcote Hills Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10465	1768.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10466	1768.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10467	1768.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10468	1984.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10469	1768.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10470	1768.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10471	1984.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10472	1984.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10473	1984.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10474	1984.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10475	1768.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10612	1988.00	Braywood Gardens
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10613	1278.00	Braywood Gardens
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10630	1960.00	Broad Oak Grange Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10573	7797.57	Broadgate Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10574	1749.43	Broadgate Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10575	1944.00	Broadgate Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10576	820.86	Broadgate Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10577	1830.15	Broadgate Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10578	1859.15	Broadgate Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10579	1682.14	Broadgate Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10560	1956.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10561	1956.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10562	1956.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10563	1956.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10564	1956.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10565	1956.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10566	1956.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10567	1956.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10568	1956.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10569	1956.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10580	1433.71	Byars Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10599	4321.84	Bystock Court
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		06/05/2014	02-10414	956.76	C W Moxon Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		06/05/2014	02-10408	1610.70	C W Moxon Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		06/05/2014	02-10409	1896.00	C W Moxon Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		06/05/2014	02-10410	1339.04	C W Moxon Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	06/05/2014	02-10411	1656.88	C W Moxon Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	06/05/2014	02-10412	2066.24	C W Moxon Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	06/05/2014	02-10413	1915.10	C W Moxon Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	06/05/2014	02-10390	662.97	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	06/05/2014	02-10391	1641.20	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	06/05/2014	02-10392	579.70	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	06/05/2014	02-10393	521.22	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	06/05/2014	02-10394	891.15	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/05/2014	02-10395	936.64	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/05/2014	02-10396	665.00	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10481	439.16	Charnwood House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10481	1738.00	Charnwood House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10514	10361.60	Chartwell Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10610	12895.20	Churchfield Park
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10600	28329.14	Clipstone Hall Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10495	2020.00	Conifers Rest Home Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10496	1912.00	Conifers Rest Home Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10494	109.79	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10493	944.00	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10494	499.00	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/05/2014	02-10433	1050.00	County Grass Cutting Services
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/05/2014	02-10434	1176.00	County Grass Cutting Services
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/05/2014	02-10435	1176.00	County Grass Cutting Services
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/05/2014	02-10436	2730.00	County Grass Cutting Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10623	439.16	Denison House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10623	1614.76	Denison House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10526	1704.00	Eagle Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10527	1632.00	Eagle Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10490	1086.00	Edward House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10459	7678.80	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10460	4636.80	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10506	219.58	Forest Hill Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10506	1052.29	Forest Hill Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10607	2210.00	Forest Manor Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10479	631.43	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10480	2355.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10556	1207.86	Friary Fields Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10557	890.00	Friary Fields Limited
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	06/05/2014	02-10404	918.10	Garys Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	06/05/2014	02-10405	1111.90	Garys Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	06/05/2014	02-10406	796.70	Garys Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	06/05/2014	02-10407	1062.71	Garys Coaches Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10594	1709.52	Hawthorne Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10595	1709.52	Hawthorne Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10519	1301.14	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10520	575.00	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10602	1219.29	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10603	735.43	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10604	4353.29	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10605	1106.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10524	439.16	Hollybank Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10524	1487.36	Hollybank Nursing Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/05/2014	02-10357	1144.50	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	06/05/2014	02-10400	822.03	Horizon Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	06/05/2014	02-10401	1660.56	Horizon Travel
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/05/2014	02-10634	517.04	J C Balls & Sons
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	06/05/2014	02-10373	17000.00	Jones & Co Solicitors
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/05/2014	02-10358	3057.25	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/05/2014	02-10359	1582.50	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10614	1062.43	Jubilee Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10615	1133.00	Jubilee Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10621	627.37	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10622	109.79	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/05/2014	02-10621	2867.86	Jubilee Court Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10622	522.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10601	764.43	Kestrel Lodge House
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		06/05/2014	02-10367	2239.00	Laffran Plant Hire
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		06/05/2014	02-10368	1895.00	Laffran Plant Hire
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		06/05/2014	02-10369	940.00	Laffran Plant Hire
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		06/05/2014	02-10370	752.00	Laffran Plant Hire
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		06/05/2014	02-10371	611.00	Laffran Plant Hire
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		06/05/2014	02-10374	952.00	Laffran Plant Hire
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		06/05/2014	02-10375	2250.00	Laffran Plant Hire
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10626	994.55	Lancaster Grange Newark
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10627	705.79	Lancaster Grange Newark
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10627	5869.29	Lancaster Grange Newark
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10497	392.11	Landermeads Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10497	2210.71	Landermeads Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10500	712.24	Lawn Park Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10584	10431.14	Lound Hall Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10555	1763.08	Lowmoor Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10587	942.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10588	3283.43	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		06/05/2014	02-16008	2317.65	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		06/05/2014	02-16009	829.85	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		06/05/2014	02-16010	1659.70	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		06/05/2014	02-10453	245.64	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		06/05/2014	02-10454	259.20	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		06/05/2014	02-10455	236.65	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		06/05/2014	02-10453	4278.10	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		06/05/2014	02-10454	3798.23	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		06/05/2014	02-10455	4764.20	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA		06/05/2014	02-10453	929.28	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA		06/05/2014	02-10454	1253.91	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA		06/05/2014	02-10455	1897.44	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		06/05/2014	02-10453	817.39	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		06/05/2014	02-10454	597.51	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		06/05/2014	02-10455	961.02	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10552	947.50	Mansfield Manor Care Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		06/05/2014	02-10388	1609.63	Marriotts Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		06/05/2014	02-10389	1575.31	Marriotts Travel
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10616	2280.71	Maun View
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10559	549.49	Melbourne House Nursing Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		06/05/2014	02-10402	1447.10	Midfield Travel
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		06/05/2014	02-10403	2266.00	Midfield Travel
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10598	885.86	Nelson House Recovery Trust
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10522	4800.00	Norsaca
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10523	9643.80	Norsaca
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10515	4636.12	Norsaca Beechwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10516	4636.12	Norsaca Beechwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10348	1346.26	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10350	982.80	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10352	982.80	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10353	982.80	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10354	982.80	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10355	982.80	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10484	9588.00	Old Vicarage Ollerton
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10485	7323.60	Old Vicarage Ollerton
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10486	7548.00	Old Vicarage Ollerton
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10487	6584.00	Old Vicarage Ollerton
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10488	8282.40	Old Vicarage Ollerton
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10489	9588.00	Old Vicarage Ollerton
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		06/05/2014	02-16006	32737.34	P J Lilley Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10606	3901.00	Parkside Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10597	9597.90	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10608	561.00	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10609	612.32	Portland Residential College
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		06/05/2014	02-10366	742.50	R J Lawrence Plant Hire

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014 02-10509		219.58	Red Rose Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10509		992.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10517		536.15	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10518		2689.29	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10482		7200.00	Rose Keys Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10483		900.00	Rose Keys Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		06/05/2014 02-10376		777.00	S F Plant Hire
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014 02-10624		947.50	Sherwood Court Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014 02-10478		1370.98	Silverwood Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10521		942.00	Southmoor Lodge
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		06/05/2014 02-10381		636.00	Southside Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		06/05/2014 02-10382		901.42	Southside Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		06/05/2014 02-10383		776.19	Southside Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		06/05/2014 02-10384		1377.22	Southside Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		06/05/2014 02-10385		807.64	Southside Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		06/05/2014 02-10386		687.92	Southside Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		06/05/2014 02-10387		605.34	Southside Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CDA		06/05/2014 02-10380		772.10	Southside Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014 02-10632		643.06	Spring Water Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10632		2551.14	Spring Water Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10633		5250.00	St Davids
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10525		12651.00	St Peters Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10586		4026.43	St Saviours Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10477		6680.80	Station House Annex
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014 02-10589		884.76	Stoke House Nursing Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		06/05/2014 02-10378		1576.85	Taxicover UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		06/05/2014 02-10379		1886.83	Taxicover UK Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10570		1872.00	The Farthings Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10571		1915.00	The Farthings Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10572		1872.00	The Farthings Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014 02-10476		947.50	The Grange Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10532		1872.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10533		1872.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10534		1872.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10535		1872.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10536		1872.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10537		1872.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10538		1872.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10539		1872.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10540		1872.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10541		1872.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10542		1872.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10543		1872.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10544		1872.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10545		1872.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10546		1872.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10611		1656.00	The Manor (Gainsborough)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014 02-10507		806.34	The Moorlands Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10590		571.20	The Oaklands Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10591		571.20	The Oaklands Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10592		571.20	The Oaklands Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10585		1788.00	The Old Rectory Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014 02-10582		439.16	The Poplars (Derbys)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10581		6640.00	The Poplars (Derbys)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10582		7096.32	The Poplars (Derbys)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		06/05/2014 02-10582		-319.40	The Poplars (Derbys)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10491		940.00	The Willows Care Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10363		1865.60	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10364		1865.60	Thera East Midlands
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		06/05/2014 02-10451		10000.00	Thompsons
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10498		5792.99	Tuxford Manor Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10629		3122.00	Warberries
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10504		1046.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014 02-10505		2837.86	Westdale Quaker Housing Assoc Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10583	853.29	Westfield Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10625	18443.40	Weston Favell Houses
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10617	923.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10618	2451.43	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10619	2280.71	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10620	1846.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10528	7509.92	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10529	6342.36	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10530	7580.64	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10531	4752.12	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10547	8464.40	Whitegates(Park Place)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10548	4752.12	Whitegates(Park Place)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10549	4752.12	Whitegates(Park Place)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10550	4728.84	Whitegates(Park Place)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		06/05/2014	02-10548	-319.40	Whitegates(Park Place)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		06/05/2014	02-10550	-319.40	Whitegates(Park Place)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10596	1763.08	Willow Brook Nursing Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		06/05/2014	02-10377	704.00	Winfield Plant
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10511	4429.41	Wren Hall Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10512	633.66	Wren Hall Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		06/05/2014	02-10513	2688.46	Wren Hall Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10512	3648.57	Wren Hall Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/05/2014	02-10558	6839.60	York House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		06/05/2014	02-10558	-635.65	York House
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		07/05/2014	02-16025	1297.75	Accountis Europe Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10671	1450.75	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		07/05/2014	02-10674	1577.33	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		07/05/2014	02-10672	714.82	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		07/05/2014	02-10673	654.15	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		07/05/2014	02-10675	676.57	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		07/05/2014	02-16033	3478.20	Anglia Fostering Agency Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		07/05/2014	02-16034	3443.17	Anglia Fostering Agency Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		07/05/2014	02-16035	3478.20	Anglia Fostering Agency Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DA		07/05/2014	02-10001	1399.28	Antalis Document Supplies
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		07/05/2014	02-10676	1222.10	Arnold Acorn Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		07/05/2014	02-10677	1185.43	Arnold Acorn Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10678	1368.84	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10679	1573.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10680	674.63	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		07/05/2014	02-16026	1150.00	Art Cleaning Midlands Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10691	2298.89	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10692	1602.24	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10693	526.95	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10694	1508.98	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10695	663.85	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10696	886.27	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10697	777.26	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10698	1166.88	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10699	793.21	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10700	907.47	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10701	2243.89	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10702	590.70	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10703	1345.20	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10704	1178.10	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		07/05/2014	02-10700	100.83	Bridges Transport Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		07/05/2014	02-10681	880.00	Bridges Transport Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		07/05/2014	02-10682	520.00	Bridges Transport Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		07/05/2014	02-10683	3155.80	Bridges Transport Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		07/05/2014	02-10684	1949.80	Bridges Transport Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		07/05/2014	02-10685	850.00	Bridges Transport Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		07/05/2014	02-10686	1235.00	Bridges Transport Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		07/05/2014	02-10687	630.00	Bridges Transport Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		07/05/2014	02-10688	1200.00	Bridges Transport Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		07/05/2014	02-10689	800.00	Bridges Transport Services

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		07/05/2014	02-10690	560.00	Bridges Transport Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		07/05/2014	02-10670	859.58	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		07/05/2014	02-16014	2250.00	Certes Computing Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		07/05/2014	02-10747	650.00	County Grass Cutting Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		07/05/2014	02-10668	577.69	Dial A Trip
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		07/05/2014	02-16012	687.20	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		07/05/2014	02-10001	676.25	E.T.I. Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		07/05/2014	02-10001	768.23	Ecover (Uk) Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		07/05/2014	02-10721	598.40	Elkingtons Park Garage
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		07/05/2014	02-10001	715.73	Exaclair Limited
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10716	1615.11	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10717	1552.54	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10718	1529.88	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		07/05/2014	02-10713	841.50	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		07/05/2014	02-10714	1586.53	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		07/05/2014	02-10715	1586.53	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CBA		07/05/2014	02-10719	3248.82	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CBA		07/05/2014	02-10720	3120.80	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CDA		07/05/2014	02-10719	348.58	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		07/05/2014	02-10635	2388.00	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		07/05/2014	02-10636	3085.80	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		07/05/2014	02-10637	1348.00	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		07/05/2014	02-10638	1842.00	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		07/05/2014	02-10639	3172.36	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		07/05/2014	02-10640	3172.36	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		07/05/2014	02-10641	3433.68	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		07/05/2014	02-10642	1348.00	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		07/05/2014	02-10643	1842.00	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		07/05/2014	02-10644	2388.00	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		07/05/2014	02-10645	3172.36	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		07/05/2014	02-10646	3172.36	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		07/05/2014	02-10647	3085.80	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		07/05/2014	02-10663	3433.68	Fitzroy
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		07/05/2014	02-10001	2025.30	Flip File Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA		07/05/2014	02-16027	1940.00	Footballing Chance Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		07/05/2014	02-16030	5357.14	Fusion Fostering
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		07/05/2014	02-16031	6240.00	Fusion Fostering
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		07/05/2014	02-16044	5361.43	Fusion Fostering
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10705	660.00	Galaxy Cabs
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		07/05/2014	02-10705	660.00	Galaxy Cabs
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		07/05/2014	02-10001	1803.62	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Premises Related	BAA		07/05/2014	02-10751	523.00	Handyman Plus
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		07/05/2014	02-10001	7448.90	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		07/05/2014	02-10001	2633.28	Higher Kings Mill Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		07/05/2014	02-10662	775.25	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EFA		07/05/2014	02-16047	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EFA		07/05/2014	02-16048	6039.59	I Can Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EFA		07/05/2014	02-16049	6039.59	I Can Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		07/05/2014	02-10743	2065.50	Isle Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10707	1345.19	Ja Travel Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10708	1787.39	Ja Travel Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10709	954.03	Ja Travel Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CBA		07/05/2014	02-10706	2236.20	Ja Travel Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA		07/05/2014	02-16028	509.50	Ken Burrows Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		07/05/2014	02-10001	1427.03	Kent County Supplies
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		07/05/2014	02-10669	679.91	Kirkhams Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		07/05/2014	02-16057	60426.25	Kisimul School
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		07/05/2014	02-16013	1404.00	La International Computer Consultan
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		07/05/2014	02-10665	1254.77	Mars Cars Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		07/05/2014	02-10722	700.04	Meden Travel
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		07/05/2014	02-10661	2553.88	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Supplies & Services	DHA		07/05/2014	02-16043	1682.00	National Anti Fraud Network
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		07/05/2014	02-16040	98686.50	NHS Newark & Sherwood CCG
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DEA		07/05/2014	02-10757	925.00	Nottingham County Netball Associati

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DEA	07/05/2014	02-16016	74117.57	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	07/05/2014	02-10746	4500.00	Notts Deaf Society Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/05/2014	02-10001	1420.74	Numatic International Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	07/05/2014	02-10710	680.00	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	07/05/2014	02-10711	1266.30	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	07/05/2014	02-10712	1525.92	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	07/05/2014	02-10735	1606.00	P & P Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	07/05/2014	02-10736	1760.00	P & P Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	07/05/2014	02-10737	682.00	P & P Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	07/05/2014	02-10738	506.00	P & P Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	07/05/2014	02-16032	15998.00	Peterborough City Council
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/05/2014	02-16024	4156.17	Phoenix Contractors
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DKA	07/05/2014	02-16022	648.00	Phs Group Plc
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/05/2014	02-10001	1320.00	Premier Paper Group Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	07/05/2014	02-16018	21790.00	Principal Hayley
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	07/05/2014	02-10759	2565.36	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	07/05/2014	02-10760	641.34	Redacted
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	07/05/2014	02-16036	1995.00	Redacted
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Third Party Payments	EBA	07/05/2014	02-16058	3170.47	Robert Woodhead Limited
Nottinghamshire County Council	1111/001	Non Distributed Costs	NON_DIST	Supplies & Services	DDA	07/05/2014	02-16041	1435.00	Savills L & P Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/05/2014	02-10001	1191.20	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	07/05/2014	02-10666	1081.42	Southside Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	07/05/2014	02-10667	732.30	Southside Cars
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	07/05/2014	02-16019	1900.00	STM UK Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	07/05/2014	02-16020	6390.00	STM UK Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	07/05/2014	02-16021	710.00	STM UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	07/05/2014	02-10758	1591.38	Sunbeams Pre-School
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/05/2014	02-10001	1537.55	Talk Paper
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	07/05/2014	02-16023	4305.04	Tin Hat Centre
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	07/05/2014	02-10741	815.98	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	07/05/2014	02-10740	1019.00	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	07/05/2014	02-10742	1587.10	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	07/05/2014	02-10724	563.00	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	07/05/2014	02-10726	1503.59	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	07/05/2014	02-10723	1903.77	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	07/05/2014	02-10725	7279.80	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	07/05/2014	02-10727	1896.69	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	07/05/2014	02-10728	1712.36	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	07/05/2014	02-10729	1929.84	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	07/05/2014	02-10730	4480.68	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	07/05/2014	02-10731	1820.87	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	07/05/2014	02-10732	120.00	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	07/05/2014	02-10733	1570.80	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	07/05/2014	02-10734	2416.12	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	07/05/2014	02-10730	13442.07	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	07/05/2014	02-10731	5462.63	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	07/05/2014	02-10732	7724.50	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	07/05/2014	02-10734	7248.38	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EAA	07/05/2014	02-16037	1304.00	University Of Nottingham
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Supplies & Services	DEA	07/05/2014	02-16038	815.00	Warwickshire County Council
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/05/2014	02-16004	616.41	Wastecycle Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	07/05/2014	02-10739	4428.56	Wilfreda Beehive
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	07/05/2014	02-16050	7006.80	Youth Justice Board For England & W
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	07/05/2014	02-16051	7240.36	Youth Justice Board For England & W
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	07/05/2014	02-16052	2102.04	Youth Justice Board For England & W
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	07/05/2014	02-16053	7240.36	Youth Justice Board For England & W
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	07/05/2014	02-16054	4437.64	Youth Justice Board For England & W
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10869	4044.12	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10889	1479.56	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10910	577.70	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10921	963.27	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/05/2014	02-10837	506.93	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10837	2573.71	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10935	3485.23	Aspirations (Midlands) Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10846	798.00	Balmore Country House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DHA		08/05/2014	02-10790	11937.50	Bassetlaw Action Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DHA		08/05/2014	02-10793	22775.00	Bassetlaw Action Centre
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DEA		08/05/2014	02-10814	675.00	Bramcote Hills Kids Club
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10884	4010.51	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10898	10356.75	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10908	7844.00	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10913	14061.33	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10915	2400.61	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DHA		08/05/2014	02-16061	975.00	Cipfa
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10865	1630.80	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10886	7051.28	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10901	1144.83	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		08/05/2014	02-10801	615.00	Department For Work & Pensions
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		08/05/2014	02-10804	3964.86	Department For Work & Pensions
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		08/05/2014	02-10805	566.00	Department For Work & Pensions
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DFA		08/05/2014	02-16060	1118.00	Digital Paint Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10864	3312.41	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10885	796.51	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10907	11965.94	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10919	7193.04	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10922	19218.12	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10923	3464.86	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10838	936.00	Eastwood House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10845	757.71	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10998	522.24	Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10853	3543.43	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10782	2418.00	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10833	1748.14	Four Seasons (Barnford) Ltd - Old Vi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		08/05/2014	02-10832	1433.71	Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10832	5644.00	Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		08/05/2014	02-10929	704.00	Hall Plant Hire Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10888	778.81	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10894	4666.49	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10903	2525.13	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10920	1173.81	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10847	1872.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10848	1887.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10849	1872.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10850	1872.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10851	1872.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10852	1872.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10877	4250.85	Home Care Solution Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10902	1496.30	Home Care Solution Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		08/05/2014	02-10930	1093.75	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10867	2304.87	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10882	1352.76	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10892	591.38	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10909	527.56	Housing 21
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		08/05/2014	02-10803	18500.00	JMW Solicitors
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		08/05/2014	02-10761	674.10	Johnston Publishing Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		08/05/2014	02-10762	674.10	Johnston Publishing Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		08/05/2014	02-10763	691.20	Johnston Publishing Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10856	2343.00	Jubilee Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10860	538.61	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10860	2423.71	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10870	5618.47	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10879	9887.43	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10825	5810.60	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		08/05/2014	02-10826	5810.60	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		08/05/2014	02-10815	564.30	Local World Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		08/05/2014	02-10827	817.02	Local World Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		08/05/2014	02-10828	547.56	Local World Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		08/05/2014	02-10811	2700.00	Loosemores Solicitors

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10982	1328.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10983	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10984	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10985	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10986	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10987	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10988	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10989	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10990	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10991	1011.60	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10992	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10993	648.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10994	1017.40	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10995	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10996	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10997	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10874	3241.89	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10883	698.47	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10900	3887.82	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10911	1097.86	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10834	3121.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10893	659.87	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10904	1783.79	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/05/2014	02-10820	1845.60	Pb Auto Electrics
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10854	549.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10855	4749.44	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10890	1184.85	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10914	715.49	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	08/05/2014	02-16063	6873.33	Principal Hayley
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10872	5745.18	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10873	1158.75	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10887	3844.33	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10927	2579.44	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	08/05/2014	02-16065	632.00	PI Occupational Hygiene Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10897	2105.49	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10787	5440.36	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10788	516.00	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/05/2014	02-10839	237.62	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/05/2014	02-10840	250.95	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10839	1122.64	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10840	1293.71	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10829	825.45	Redacted
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10841	936.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	08/05/2014	02-10792	22775.00	Rushcliffe Community & Vol Serv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	08/05/2014	02-10797	932.00	Sams Workplace
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/05/2014	02-10808	1787.50	Shakespeares Legal Lip
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	08/05/2014	02-10001	586.52	Soho Consulting Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10843	1480.29	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10866	7812.20	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10876	9022.75	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10896	6665.51	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10899	5809.76	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10905	9643.68	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10918	1090.37	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10835	884.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10844	4943.86	Sutton Court
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	08/05/2014	02-16068	1600.00	Talking Birds Theatre Company Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10871	2106.02	The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10931	1204.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10933	4695.88	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10934	4695.88	Thera East Midlands
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	08/05/2014	02-10816	785.74	Tsl Education Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	08/05/2014	02-10817	699.12	Tsl Education Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	08/05/2014	02-10818	2020.33	Tsl Education Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	08/05/2014	02-10819	1041.25	Tsl Education Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10836	1009.29	Tuxford Manor Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10880	2267.19	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10891	2845.11	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10906	6268.67	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10859	2201.00	Westwood
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/05/2014	02-10810	3685.00	Wolf Law
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10881	4693.55	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/05/2014	02-10926	5049.19	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11118	587.18	123 Taxis
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	09/05/2014	02-10001	529.03	3M Uk Plc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CBA	09/05/2014	02-11033	635.93	A Line Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	09/05/2014	02-11113	264.00	Aaeron Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11113	264.00	Aaeron Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/05/2014	02-11112	502.68	Aaeron Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/05/2014	02-11114	552.00	Aaeron Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11053	515.00	Acorn Contracts
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11052	653.40	Acorn Contracts
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/05/2014	02-11051	1260.00	Acorn Contracts
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/05/2014	02-11197	940.00	Adam Fox
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	09/05/2014	02-11204	1250.00	Adept Telecom
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	09/05/2014	02-10001	5523.88	Advanced Ticketing Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CBA	09/05/2014	02-11176	1736.31	Aj Travel
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CDA	09/05/2014	02-11176	262.89	Aj Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11032	734.70	Alert Cars Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	09/05/2014	02-11133	1211.76	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	09/05/2014	02-11134	2024.11	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11129	3524.73	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11130	1509.60	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11131	2013.11	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11132	1474.00	AOT Coaches
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	09/05/2014	02-11129	14098.92	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11054	1177.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11055	726.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11056	979.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11057	576.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11058	1008.59	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11059	540.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11060	1165.04	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11061	1846.50	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	09/05/2014	02-11061	141.97	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/05/2014	02-11059	540.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11171	1058.20	Ashfield Travel
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	09/05/2014	02-11203	1057.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA	09/05/2014	02-11203	4.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/05/2014	02-11135	1213.80	Beechwood Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11062	302.94	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11062	302.94	Bridges Transport Services
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	09/05/2014	02-11019	552.50	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/05/2014	02-11216	3750.00	Broxtove Women'S Project
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/05/2014	02-15988	841.34	Bss Group Plc (HO)
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	09/05/2014	02-16015	2500.00	Certes Computing Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	09/05/2014	02-10001	522.80	Cromwell Polythene Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11063	1245.42	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11064	741.72	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11065	3488.40	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11066	1234.20	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11067	962.40	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11068	1545.24	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11069	1222.33	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11070	1149.12	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11071	673.20	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11119	309.05	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11120	897.00	D G Private Hire Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		09/05/2014	02-11121	715.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		09/05/2014	02-11122	953.70	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		09/05/2014	02-11123	1113.84	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		09/05/2014	02-11124	1269.18	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		09/05/2014	02-11125	667.56	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		09/05/2014	02-11126	617.10	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		09/05/2014	02-11127	1375.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		09/05/2014	02-11128	715.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		09/05/2014	02-11119	309.05	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		09/05/2014	02-11126	617.10	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		09/05/2014	02-11069	87.35	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA		09/05/2014	02-10005	1037.00	Derbyshire Dales District Council
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BCA		09/05/2014	02-11205	659.39	E.On
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		09/05/2014	02-10001	774.70	Eastpoint
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/05/2014	02-16039	4427.29	Eden Supported Living Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/05/2014	02-16042	50792.88	Eden Supported Living Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/05/2014	02-16067	6948.14	Eden Supported Living Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/05/2014	02-16085	2779.24	Eden Supported Living Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/05/2014	02-10863	520.00	Eve Trades CIC
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		09/05/2014	02-11030	555.76	FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		09/05/2014	02-11177	1978.80	Freeway Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		09/05/2014	02-11178	2804.79	Freeway Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		09/05/2014	02-11179	4137.98	Freeway Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		09/05/2014	02-11180	1539.56	Freeway Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		09/05/2014	02-11181	1398.90	Freeway Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		09/05/2014	02-11182	858.02	Freeway Coaches Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Employee Related	ABA		09/05/2014	02-16082	556.88	Full Circle Catering Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Premises Related	BAA		09/05/2014	02-10749	199.83	Gedling Borough Council
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Premises Related	BCA		09/05/2014	02-10749	7812.93	Gedling Borough Council
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Premises Related	BFA		09/05/2014	02-10749	2400.71	Gedling Borough Council
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		09/05/2014	02-11136	1410.91	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		09/05/2014	02-11137	1097.70	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		09/05/2014	02-11138	1793.96	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		09/05/2014	02-11136	352.72	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		09/05/2014	02-11034	1555.30	Glenn Ryder Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		09/05/2014	02-11035	1519.95	Glenn Ryder Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		09/05/2014	02-11115	1685.75	Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		09/05/2014	02-11116	1346.40	Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		09/05/2014	02-11117	793.21	Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		09/05/2014	02-10001	1069.20	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		09/05/2014	02-10001	4741.19	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		09/05/2014	02-11072	1086.58	Headland Taxi Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		09/05/2014	02-11073	803.87	Headland Taxi Services
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		09/05/2014	02-10001	801.30	Hille Seating Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		09/05/2014	02-11192	1100.85	In Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		09/05/2014	02-11172	1610.92	Jc Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		09/05/2014	02-11173	1134.12	Jc Coaches
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		09/05/2014	02-11173	283.52	Jc Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		09/05/2014	02-11037	1375.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		09/05/2014	02-11036	7647.89	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		09/05/2014	02-11198	539.28	Johnston Publishing Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		09/05/2014	02-11139	904.47	K & R Cars
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		09/05/2014	02-10001	883.11	Kb Packaging
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		09/05/2014	02-16076	650.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		09/05/2014	02-11193	1757.69	L A Travel
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		09/05/2014	02-16070	2317.65	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		09/05/2014	02-16075	21666.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		09/05/2014	02-11038	1285.40	Martins Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		09/05/2014	02-11039	1358.17	Martins Travel
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		09/05/2014	02-11031	553.58	Mertrux Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		09/05/2014	02-11040	2340.00	Midland Fleet Maintenance
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		09/05/2014	02-11041	8323.97	Midland Fleet Maintenance
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		09/05/2014	02-11042	8750.00	Midland Fleet Maintenance
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		09/05/2014	02-11029	1115.00	Midland Landfill Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/05/2014	02-11217	3500.00	Midlands Women'S Aid
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	09/05/2014	02-11016	1324.43	Motor Body Repairs
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11074	315.00	Ng11 Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	09/05/2014	02-11074	315.00	Ng11 Cars
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	09/05/2014	02-10001	852.71	North West Tea Service Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/05/2014	02-10372	569.57	Northern Powergrid
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	09/05/2014	02-16078	3857.50	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/05/2014	02-11218	6500.00	Nottingham Rape Crisis Cent Company
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11191	1737.53	Nottm City Transport Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	09/05/2014	02-11188	1614.05	Nottm City Transport Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	09/05/2014	02-11189	3894.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	09/05/2014	02-11190	9792.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	09/05/2014	02-11191	91.44	Nottm City Transport Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	09/05/2014	02-16072	175000.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/05/2014	02-10824	2833.60	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11140	610.72	Nunns Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11141	761.60	Nunns Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	09/05/2014	02-16073	2327.56	Nutri Pack Uk Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	09/05/2014	02-16074	676.25	Our Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/05/2014	02-11174	1377.00	P & P Taxis
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/05/2014	02-11175	517.00	P & P Taxis
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	09/05/2014	02-16071	820.00	P C Coaches Of Lincoln Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	09/05/2014	02-10796	932.00	P Cupit Yoga & Massage Therapy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	09/05/2014	02-11017	5605.74	Pre School Learning Alliance
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	09/05/2014	02-10001	2313.15	Premiere Products
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	09/05/2014	02-10001	8534.33	Premiere Products
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/05/2014	02-10001	502.80	Principal Furniture
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/05/2014	02-10001	649.29	Qmp
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/05/2014	02-11194	2000.00	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11049	2708.10	Redfern Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11043	8924.30	Redfern Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11044	6526.17	Redfern Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11045	2070.53	Redfern Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11046	1935.09	Redfern Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11047	1516.16	Redfern Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11048	1328.10	Redfern Travel
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	09/05/2014	02-11043	469.70	Redfern Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11183	966.57	Rio Cabs
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11184	668.03	Rio Cabs
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11185	504.77	Rio Cabs
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/05/2014	02-11186	642.88	Rio Cabs
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Premises Related	BDA	09/05/2014	02-11028	8375.00	Rushcliffe Borough Council
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	09/05/2014	02-10001	609.91	Selden Research
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11075	605.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11076	712.25	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11077	960.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/05/2014	02-11078	728.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11142	1050.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11143	1400.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11144	1400.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11145	1050.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11146	1400.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11147	700.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11148	1400.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11149	930.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11150	1240.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11151	1240.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11152	930.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11153	1240.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11154	620.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11155	1240.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11166	1085.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11167	1050.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11156	1294.15	Silverdale Tours Nottm Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11157	1693.67	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11158	1477.41	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11159	888.80	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11160	1652.75	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11161	1513.60	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11162	1521.65	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11163	1756.59	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11164	849.18	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11165	1110.50	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	09/05/2014	02-11187	1069.81	Soar Valley Bus
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11079	1009.14	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11080	1215.83	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11081	951.94	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11082	1019.92	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11083	906.60	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11084	1032.24	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11085	1077.12	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11086	775.20	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11088	844.80	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11089	1401.40	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11090	853.05	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11091	963.27	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11092	993.87	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11093	872.10	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11094	1052.15	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11095	963.49	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11096	916.96	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11097	906.62	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11098	1652.75	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11099	1231.96	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11100	1436.16	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11101	1099.56	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11102	968.40	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11103	1254.20	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11104	882.20	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11105	1050.06	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	09/05/2014	02-11090	284.35	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11106	668.58	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11107	668.58	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/05/2014	02-11087	2028.20	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/05/2014	02-11099	136.88	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/05/2014	02-11108	2738.40	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/05/2014	02-11025	1951.32	Srcl Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	09/05/2014	02-11195	2745.00	St Giles School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/05/2014	02-10362	2399.04	Thera East Midlands
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11168	1537.50	Tiger European UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11169	1000.00	Tiger European UK Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/05/2014	02-11170	1382.00	Tims Taxi
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	09/05/2014	02-16079	38227.17	Tramlink Nottingham Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	09/05/2014	02-16077	9585.00	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	09/05/2014	02-11199	699.12	Tsl Education Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	09/05/2014	02-11200	3027.49	Tsl Education Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	09/05/2014	02-11050	1133.40	Vale Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11110	1130.58	Vallances Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	09/05/2014	02-11111	1631.64	Vallances Coaches
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CBA	09/05/2014	02-11109	3290.00	Vallances Coaches
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DA	09/05/2014	02-10001	1865.85	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/05/2014	02-11215	1675.00	Voyage Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA	09/05/2014	02-16081	2800.00	We Are Unstuck
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/05/2014	02-11196	913.00	Winfield Plant
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/05/2014	02-11243	3434.00	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/05/2014	02-11244	627.03	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/05/2014	02-11245	1390.78	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/05/2014	02-11246	515.10	Amg Nursing & Care Services Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11296	1419.57	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11330	2310.00	Hf Trust Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		12/05/2014	02-11305	553.19	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11305	2534.43	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11285	671.43	Knights Care Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		12/05/2014	02-11237	566.73	Library Magna Books Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11236	4028.00	Linkage Community Trust Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DHA		12/05/2014	02-11220	11710.00	Mansfield Community Voluntary Serv
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11301	1764.29	Maun View
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11279	1540.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11280	2264.93	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Income	JHA		12/05/2014	02-10017	1116.00	Not assigned
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		12/05/2014	02-10013	974.29	Not assigned
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		12/05/2014	02-10014	4911.59	Not assigned
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		12/05/2014	02-10015	903.43	Not assigned
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		12/05/2014	02-10016	1065.78	Not assigned
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DHA		12/05/2014	02-10795	795.00	Nottingham Autism Support Service
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA		12/05/2014	02-11221	15000.00	Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA		12/05/2014	02-11222	3500.00	Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA		12/05/2014	02-11226	7500.00	Notts Indep Domestic Abuse Serv
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA		12/05/2014	02-11227	7000.00	Notts Indep Domestic Abuse Serv
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11297	994.00	Parkside Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		12/05/2014	02-11293	443.56	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11293	4724.44	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DHA		12/05/2014	02-11235	2981.00	Pitkin & Smyth Building Contractor
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11298	4286.18	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11299	4675.00	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EFA		12/05/2014	02-11284	563.44	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11294	672.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11292	883.32	Seely Hirst House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		12/05/2014	02-11252	1665.00	Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		12/05/2014	02-11283	442.77	Silverwood Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11283	1991.29	Silverwood Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11329	3448.24	Social Care Solutions Ltd
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA		12/05/2014	02-11219	2500.00	The Helpful Bureau
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DEA		12/05/2014	02-16088	500.00	The Wright Initiative Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		12/05/2014	02-11238	612.94	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		12/05/2014	02-11239	612.94	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		12/05/2014	02-11238	18.86	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		12/05/2014	02-11239	18.86	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11291	994.00	Victoria Care Home
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		12/05/2014	02-11232	988.80	Virgin Media
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11302	710.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11303	668.57	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/05/2014	02-11304	1207.00	Westwood
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA		12/05/2014	02-11223	5000.00	Women's Aid Integrated Services
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA		12/05/2014	02-11224	7011.00	Women's Aid Integrated Services
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA		12/05/2014	02-11225	7000.00	Women's Aid Integrated Services
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DFA		13/05/2014	02-11335	2322.10	1st Calcom Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		13/05/2014	02-11355	564.00	Adam Fox
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA		13/05/2014	02-10001	625.40	Arco East Midlands
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		13/05/2014	02-11344	1158.00	Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		13/05/2014	02-11342	990.65	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		13/05/2014	02-11361	683.33	Batchmix Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		13/05/2014	02-11376	1048.95	Blue Sky Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		13/05/2014	02-11377	1243.20	Blue Sky Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		13/05/2014	02-11378	624.00	Blue Sky Care Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		13/05/2014	02-11348	27130.75	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		13/05/2014	02-11349	25353.31	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		13/05/2014	02-11350	18318.70	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		13/05/2014	02-11351	17290.62	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		13/05/2014	02-10001	926.68	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA		13/05/2014	02-10001	1116.78	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA		13/05/2014	02-10001	1532.80	Bunzl Cleaning & Hygiene Supplies

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/05/2014	02-11256	5634.00	Cobleys LLP
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/05/2014	02-11257	5321.00	Cobleys LLP
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/05/2014	02-11258	5333.00	Cobleys LLP
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/05/2014	02-10001	1020.00	Cromwell Polythene Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	13/05/2014	02-11345	24321.02	East Leake Day Nursery & Pre-School
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/05/2014	02-10001	5039.60	Eastpost
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/05/2014	02-10001	813.72	Ecover (Uk) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/05/2014	02-10001	751.29	Ecover (Uk) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/05/2014	02-10001	720.46	Edding Uk Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/05/2014	02-11354	555.04	FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/05/2014	02-10001	1238.02	Filalyra Gb Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	13/05/2014	02-11353	360.69	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	13/05/2014	02-11375	186.27	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	13/05/2014	02-11353	1494.94	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	13/05/2014	02-11375	1116.44	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA	13/05/2014	02-11353	735.13	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA	13/05/2014	02-11375	787.96	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	13/05/2014	02-11353	19405.80	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	13/05/2014	02-11375	19875.22	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/05/2014	02-10001	1640.60	Hille Education Products Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/05/2014	02-10001	2448.76	Johnson Diversey
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/05/2014	02-11357	2450.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/05/2014	02-11358	1307.50	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/05/2014	02-11359	790.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/05/2014	02-11360	2430.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/05/2014	02-10001	2879.54	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/05/2014	02-11343	4280.74	Larkfields Infant School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	13/05/2014	02-11346	15010.63	Lowdham & Epperstone Pre-School
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	13/05/2014	02-11352	20498.22	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/05/2014	02-10001	592.50	Major Brushes Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/05/2014	02-11255	2548.10	Minster Law
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EAA	13/05/2014	02-16089	540.00	Newark & Sherwood District Council
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/05/2014	02-10001	612.00	Office Innovations
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	13/05/2014	02-10001	654.00	Plastoreg Smidt GmbH
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/05/2014	02-10001	7174.08	R Scott & Sons Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/05/2014	02-10001	620.00	R Scott & Sons Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	13/05/2014	02-11347	1282.68	Redacted
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/05/2014	02-10001	757.05	Sca Hygiene
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	13/05/2014	02-10001	535.75	Shermond
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/05/2014	02-10764	3683.76	Social Care Solutions Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/05/2014	02-10765	650.00	Social Care Solutions Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/05/2014	02-10766	598.00	Social Care Solutions Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/05/2014	02-11026	728.00	Social Care Solutions Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/05/2014	02-11206	3019.24	Social Care Solutions Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/05/2014	02-11210	3149.24	Social Care Solutions Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/05/2014	02-10001	592.40	Talk Paper
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/05/2014	02-11336	1698.00	The Art Department
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/05/2014	02-11337	1295.00	The Art Department
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/05/2014	02-11338	1794.00	The Art Department
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/05/2014	02-11331	2085.92	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/05/2014	02-11332	743.55	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/05/2014	02-11333	2085.92	Thera East Midlands
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/05/2014	02-10314	2466.19	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	13/05/2014	02-11340	699.12	Tsl Education Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	13/05/2014	02-11341	1041.25	Tsl Education Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/05/2014	02-11339	2183.72	Voyage Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/05/2014	02-10001	883.20	William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11408	998.60	200 Cars Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11409	1629.80	200 Cars Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CBA	14/05/2014	02-11437	720.00	Abacus Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/05/2014	02-11438	1437.00	Abacus Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/05/2014	02-11439	1836.00	Abacus Cars
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11440	2525.00	Abacus Cars
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11441	8594.60	Abacus Cars

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11535	770.00	Ace Cars
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11414	6867.61	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11415	730.15	Acorn Contracts
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11416	3507.80	Alpha Cars
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	14/05/2014	02-11556	803.39	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	14/05/2014	02-11557	769.48	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/05/2014	02-16046	2520.00	Avon House Supportive Living
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/05/2014	02-11563	668.00	Barnby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11417	520.00	Bridges Transport Services
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11418	532.00	Bridges Transport Services
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11533	2617.00	Cable Cars Taxis Nottm Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/05/2014	02-11567	6990.00	Carillion Ambs Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/05/2014	02-11569	15673.00	Carlton Le Willows Academy
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11410	559.20	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11411	508.00	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11412	750.15	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11413	655.30	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11392	1127.10	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11393	1100.58	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11394	1387.10	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11395	1040.40	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11396	1224.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11398	1258.27	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11399	1634.10	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11400	730.08	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11401	599.43	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11402	514.08	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11403	1466.66	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/05/2014	02-11397	612.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11388	2100.80	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11389	952.40	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11390	552.10	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11391	543.20	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11539	1413.90	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/05/2014	02-11566	18361.00	Cotgrave Candleby Lane School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11537	999.82	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CBA	14/05/2014	02-11536	4548.95	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11536	1949.55	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11537	3999.28	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	14/05/2014	02-11543	820.56	Creative Paths (EMC) CIC
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11419	516.50	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11420	5606.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11421	948.50	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11422	867.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/05/2014	02-11570	9345.00	Eastwood Comprehensive School
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11423	1000.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11424	673.05	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11425	7600.00	Galaxy Cabs
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/05/2014	02-11540	756.44	Heage Road Vehicle Services Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/05/2014	02-11541	4000.00	Hes Enterprises Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/05/2014	02-11571	3331.00	Holy Cross Catholic Voluntary Acade
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11534	944.31	In Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11442	1518.00	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11443	1260.87	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11444	1298.87	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11404	1080.64	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11405	1442.30	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11435	1593.83	K & S Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11436	1422.30	K & S Coaches
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	14/05/2014	02-10100	1514.52	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	14/05/2014	02-10432	1210.00	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	14/05/2014	02-11018	517.50	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DFA	14/05/2014	02-11538	576.94	Lantec Services Ltd
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	14/05/2014	02-11542	1700.00	Life Education Centre Notts Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	14/05/2014	02-11544	3000.00	Life Education Centre Notts Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/05/2014	02-11573	3037.00	Magnus Church of England Academy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11453	1840.52	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11445	1121.89	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11448	1419.40	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11455	1941.50	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11459	1836.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11460	1529.88	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11446	3962.50	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11447	720.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11448	473.13	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11449	1036.77	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11450	3857.50	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11451	1704.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11452	1165.72	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11454	1234.25	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11456	838.25	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11457	1253.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11458	1771.95	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11459	7344.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/05/2014	02-11379	576.01	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/05/2014	02-16069	1085.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11426	990.00	Ng11 Cars
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	14/05/2014	02-11546	2083.77	Northfield Primary & Nursery School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	14/05/2014	02-11461	3603.60	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	14/05/2014	02-11463	1430.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	14/05/2014	02-11464	1540.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	14/05/2014	02-11466	1375.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	14/05/2014	02-11467	1045.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	14/05/2014	02-11468	1430.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	14/05/2014	02-11469	1400.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	14/05/2014	02-11471	6727.60	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11462	990.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11465	1650.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11470	15912.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/05/2014	02-10791	1840.28	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11472	3697.85	Nunns Cars
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11473	919.04	Nunns Cars
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11522	1978.50	P & P Taxis
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11523	3801.00	P & P Taxis
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11524	1400.00	P & P Taxis
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11525	1746.00	P & P Taxis
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11526	1155.00	P & P Taxis
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11527	1346.00	P & P Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11528	2291.57	Paul S Winson Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11530	3028.80	Paul S Winson Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11531	1825.33	Paul S Winson Coaches
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11528	16804.88	Paul S Winson Coaches
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11529	9282.10	Paul S Winson Coaches
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11531	96.07	Paul S Winson Coaches
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/05/2014	02-11574	9389.00	Queen Elizabeth's Academy
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/05/2014	02-11385	900.00	R J Lawrence Plant Hire
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Premises Related	BFA	14/05/2014	02-11559	5526.47	Severn Trent Water Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11427	2336.75	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11406	2089.80	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11407	4863.20	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11387	729.50	Southside Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11428	1243.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11429	1063.40	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11431	1065.24	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11432	952.71	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/05/2014	02-11430	2611.20	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/05/2014	02-11575	18088.00	St Edmund Campion Voluntary Academy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	14/05/2014	02-11476	3264.30	Stagecoach Services Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11474	1610.95	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11475	1683.22	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11506	2225.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11514	3791.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11517	661.96	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11518	2809.62	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	14/05/2014	02-11519	2756.82	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11477	3121.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11478	1872.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11479	1348.75	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11480	2501.80	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11481	1506.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11482	2533.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11483	2031.75	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11484	3722.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11485	1242.36	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11486	1042.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11487	8239.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11488	2609.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11489	1262.52	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11490	10035.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11491	2910.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11492	1205.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11493	528.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11494	1821.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11495	1130.10	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11496	1525.90	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11497	1870.70	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11498	546.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11499	7857.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11500	523.15	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11501	1487.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11502	2233.75	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11503	980.40	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11504	2299.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11505	1037.35	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11506	8900.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11507	2275.56	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11508	2415.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11509	2140.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11510	3187.75	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11511	4463.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11512	3187.75	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11513	9818.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11514	18509.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11515	975.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11516	525.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11517	809.07	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11520	13818.15	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11386	2493.22	Taxicover UK Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/05/2014	02-11564	33283.00	The Becket Catholic Voluntary Acade
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/05/2014	02-11565	26336.00	The Brunts Academy
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/05/2014	02-11568	7109.00	The Carlton Academy
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/05/2014	02-11572	4361.00	The Manor Academy
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11521	592.00	Tims Taxi
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11532	1816.38	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11433	654.70	Trent Cars
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	14/05/2014	02-11434	586.30	Trent Cars
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/05/2014	02-10001	521.40	3M (United Kingdom) Plc
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/05/2014	02-10001	2148.60	Acco-Rexel Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	15/05/2014	02-11577	20900.88	Alphabet House Day Nursery WB
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11627	579.30	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11653	4396.72	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11654	1694.83	Always There Homecare Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11585	755.48	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11640	744.07	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	15/05/2014	02-11597	155.90	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	15/05/2014	02-11682	120.34	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/05/2014	02-11597	1045.90	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/05/2014	02-11682	1105.75	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/05/2014	02-11597	98.19	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/05/2014	02-11682	104.67	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	15/05/2014	02-11601	2214.00	Ashfield Academy
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	15/05/2014	02-11586	611.73	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	15/05/2014	02-11588	849.91	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	15/05/2014	02-11589	679.83	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	15/05/2014	02-11590	703.87	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	15/05/2014	02-11591	524.64	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA	15/05/2014	02-11590	38.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11671	1785.23	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11672	1873.23	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	15/05/2014	02-11673	815.76	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	15/05/2014	02-11674	219.76	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	15/05/2014	02-11676	101.63	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/05/2014	02-11673	3105.36	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/05/2014	02-11674	186.96	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/05/2014	02-11675	1694.87	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/05/2014	02-11676	1085.49	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/05/2014	02-11677	920.72	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/05/2014	02-11678	94.87	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA	15/05/2014	02-11674	1986.60	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/05/2014	02-11673	207.98	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/05/2014	02-11674	697.32	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/05/2014	02-11676	294.51	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/05/2014	02-11678	437.34	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/05/2014	02-11679	36014.91	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/05/2014	02-11680	26814.45	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/05/2014	02-11681	26092.26	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/05/2014	02-11683	26503.63	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/05/2014	02-10001	646.68	Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11612	4352.70	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11614	10091.73	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11624	7778.69	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11629	14650.83	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11634	2417.80	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	15/05/2014	02-16056	2500.00	Certes Computing Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11609	6917.69	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11632	837.33	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11648	1429.35	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/05/2014	02-10001	841.30	Denis Rawlins Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11605	861.75	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11623	10747.29	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11639	18716.26	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11642	3694.22	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11646	7334.11	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11666	3434.11	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Third Party Payments	EBA	15/05/2014	02-11667	600.00	E M D D Limited
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Third Party Payments	EBA	15/05/2014	02-11668	700.00	E M D D Limited
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Third Party Payments	EBA	15/05/2014	02-11669	600.00	E M D D Limited
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/05/2014	02-10001	863.60	Exaclair Limited
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	15/05/2014	02-11578	14060.59	Good Shepherd Pre-School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11581	19265.25	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11607	768.19	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11615	4218.16	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11628	2723.19	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11637	1119.14	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11619	1053.76	Home Care Solution Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/05/2014	02-11659	4243.74	Home Care Solution Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11604	577.49	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11626	579.88	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11638	1257.02	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11647	2117.14	Housing 21
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		15/05/2014	02-10001	852.20	Kent County Supplies
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11651	5520.49	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11658	9795.09	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA		15/05/2014	02-10006	10000.00	LSH Client Property Management A/C
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11602	2307.25	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11616	8103.74	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11650	3979.62	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11631	700.49	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11636	833.27	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11641	3064.79	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11643	1959.61	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11662	5662.38	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11645	938.57	Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11655	2226.53	Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		15/05/2014	02-10001	945.96	Monarch Computer Furniture
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		15/05/2014	02-11670	8913.00	National Church Of England Academy
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		15/05/2014	02-10001	897.80	Newell Rubbermaid
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11620	3355.63	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11630	1156.52	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11657	3199.25	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11665	988.02	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11611	715.51	Notts Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11621	1671.70	Notts Homecare Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BCA		15/05/2014	02-11576	1343.96	Npower
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		15/05/2014	02-11579	19286.82	Pre School Learning Alliance
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		15/05/2014	02-11580	3054.58	Pre School Learning Alliance
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11610	1251.64	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11633	1088.95	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11608	3829.37	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11635	2398.54	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11656	1266.84	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11661	5381.89	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11613	2347.11	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		15/05/2014	02-11599	3619.00	Redhill Academy
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DHA		15/05/2014	02-11234	2280.00	Royal Voluntary Service
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA		15/05/2014	02-10001	1623.73	Shermond
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		15/05/2014	02-10001	1381.14	Staedtler (UK) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11603	6498.24	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11617	5929.71	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11618	1286.26	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11625	10476.07	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11649	8576.90	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11660	8242.53	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EFA		15/05/2014	02-16090	5570.00	Sutherland House Trading Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		15/05/2014	02-11595	1784.00	The Carlton Academy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11663	2278.62	The Human Support Group
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		15/05/2014	02-11596	2214.00	The Manor Academy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		15/05/2014	02-11593	1371.00	Tuxford Academy
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		15/05/2014	02-11587	495.26	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		15/05/2014	02-11587	18.45	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11582	6080.52	Voyage Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11606	2663.54	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11622	6144.68	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11652	2290.76	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11644	5405.90	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		15/05/2014	02-11664	4763.18	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11711	1001.29	Abacus Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11712	1380.50	Abacus Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11713	1234.20	Abacus Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11714	1009.80	Abacus Cars

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11715	1075.50	Abacus Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11716	897.60	Abacus Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11717	718.08	Abacus Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		16/05/2014	02-11709	628.32	Abacus Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		16/05/2014	02-11710	832.32	Abacus Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11718	900.42	Ace Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11719	543.95	Ace Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11720	917.91	Ace Cars
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		16/05/2014	02-11751	831.98	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11685	2969.99	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11686	1401.41	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11687	2019.67	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11688	2399.67	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11689	1300.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11690	2491.44	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11691	1907.46	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11692	845.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11754	6151.44	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		16/05/2014	02-10001	576.67	Bic U.K. Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11705	2098.03	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11706	1613.95	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11707	1593.24	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11708	1748.01	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		16/05/2014	02-11706	537.98	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11699	696.70	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11695	688.50	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11696	535.50	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		16/05/2014	02-11545	814.28	Creative Paths (EMC) CIC
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11700	1160.80	Erewash Community Transport
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11701	1048.90	Erewash Community Transport
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11702	455.50	Erewash Community Transport
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11703	1667.60	Erewash Community Transport
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		16/05/2014	02-11704	1212.86	Erewash Community Transport
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		16/05/2014	02-11702	455.50	Erewash Community Transport
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-10199	819.00	Eve Trades CIC
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		16/05/2014	02-11747	729.98	FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		16/05/2014	02-10001	1525.86	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11000	4679.01	Heritage Care
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		16/05/2014	02-10001	1378.08	Kent County Supplies
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		16/05/2014	02-10360	539.56	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		16/05/2014	02-10361	819.18	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		16/05/2014	02-10365	559.24	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Premises Related	BEA		16/05/2014	02-11752	2011.38	Mansfield District Council
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		16/05/2014	02-16005	4653.75	Nottingham City Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-10786	755.15	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11750	1976.78	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		16/05/2014	02-16045	5898.00	Progressive Care
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		16/05/2014	02-10802	6000.00	Prolegal
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		16/05/2014	02-10001	709.00	Ransome Sporting Goods Group Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		16/05/2014	02-11697	935.00	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		16/05/2014	02-11698	550.00	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		16/05/2014	02-11694	1781.64	Srcl Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11723	805.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11724	652.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11725	902.70	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11726	652.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11727	902.70	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11728	718.08	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11729	652.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11730	652.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11731	652.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11732	999.60	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11733	522.24	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		16/05/2014	02-11734	522.24	Thera East Midlands

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12959	2003.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12960	2219.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12961	2271.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12962	2003.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12963	2003.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12940	2010.00	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12941	2010.00	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12942	2170.00	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12943	2010.00	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12944	1840.00	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12945	2010.00	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12946	1920.00	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11905	1620.92	HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11906	2092.56	HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11907	2176.56	HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11908	1634.80	HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11909	1520.00	HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11910	2976.12	HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12964	8073.36	Heath Farm
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14774	6528.00	Heathcotes Care (Sawley)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13954	6858.48	Heathcotes M Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13955	6850.32	Heathcotes M Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13956	10272.52	Heathcotes M Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13957	8064.12	Heathcotes M Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13958	6528.00	Heathcotes M Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13579	2487.92	Heathfield Gardens
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13580	5084.00	Heathfield Gardens
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14296	2546.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14297	2546.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14298	2546.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14299	2367.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14300	2487.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14301	2367.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14302	2367.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14303	2407.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14304	2626.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14305	2172.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14306	2367.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14307	2516.29	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14308	2092.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14309	1659.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11878	15800.00	Hesley Village & Nursing Homes
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13124	12941.29	Highfields Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/05/2014	02-14039	604.40	Hill House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14039	2764.72	Hill House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13043	2927.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13044	2967.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13045	2835.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13046	1899.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12662	7407.44	Hillside House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13300	1508.80	Holly Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14779	1656.00	Holmleigh Care Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	19/05/2014	02-11789	8664.00	Holy Trinity C Of E Infant School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12268	8000.00	Home From Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13885	4958.20	Homes Together
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14185	1897.56	Hope Lea Project
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14186	1726.60	Hope Lea Project
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14187	1726.60	Hope Lea Project
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14188	1726.60	Hope Lea Project
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14189	1726.60	Hope Lea Project
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14190	1726.60	Hope Lea Project
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/05/2014	02-11759	937.00	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/05/2014	02-12167	439.16	Howson Care Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/05/2014	02-12168	439.16	Howson Care Centre

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13994	3126.52	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13995	22750.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13996	3468.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13997	3468.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13998	1857.86	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14238	6862.60	Pathways
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14239	6138.04	Pathways
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14240	8124.00	Pathways
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14241	7747.64	Pathways
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14242	5683.32	Pathways
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14861	4050.00	Paxton Hall Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13921	4344.68	Pelham Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13922	5814.00	Pelham Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13923	7890.32	Pelham Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13924	4160.00	Pelham Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14716	3220.00	Pendine Park Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11766	10380.51	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11767	6614.32	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11768	9210.51	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11769	6599.40	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11770	7439.40	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11771	9539.40	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11776	9554.32	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11793	27454.56	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11794	24975.72	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11795	8794.80	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11796	26089.56	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11797	6925.80	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11798	17420.76	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11799	7658.51	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11800	20597.64	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11801	9176.48	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-11802	9176.48	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/05/2014	02-12590	439.16	Pinxton Manor
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12590	2021.98	Pinxton Manor
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14237	1896.00	Plas Cwmcynfelin Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/05/2014	02-11765	500.10	Platts Harris Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12174	1560.00	Plenus Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14373	1513.68	Prime Life Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14374	1513.68	Prime Life Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14375	3448.64	Prime Life Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14376	1513.68	Prime Life Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-14717	1948.40	Primrose House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12588	2284.20	Priory Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12589	6003.36	Priory Lodge
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	19/05/2014	02-11781	26377.00	Queen Elizabeth's Academy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13328	2291.00	Queenswood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13329	2331.00	Queenswood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13330	2251.00	Queenswood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13331	2231.00	Queenswood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13332	2231.00	Queenswood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13364	3060.00	Quinton House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13365	3794.40	Quinton House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13366	3060.00	Quinton House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13367	2811.12	Quinton House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA	19/05/2014	02-13366	-495.80	Quinton House
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/05/2014	02-11760	720.00	R J Lawrence Plant Hire
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13333	1899.00	Radcliffe Manor House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13334	1947.00	Radcliffe Manor House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-13335	1899.00	Radcliffe Manor House
Nottinghamshire County Council	1111/001	Democratic Representation & Magt	DRM	Supplies & Services	DAA	19/05/2014	02-11756	2996.01	Rainbows Childrens Hospice
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12749	1825.00	Red Roofs Rest Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12750	1825.00	Red Roofs Rest Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/05/2014	02-12751	1785.00	Red Roofs Rest Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13629	2328.00	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13630	2307.00	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13603	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13604	7768.84	Woodley House Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13605	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13606	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13607	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13608	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13609	4431.08	Woodley House Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13610	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13611	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		19/05/2014	02-12660	449.06	Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		19/05/2014	02-12661	449.06	Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12659	1334.00	Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12660	1314.00	Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12661	1314.00	Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13949	1139.00	Woodthorpe View Rest Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13950	1139.00	Woodthorpe View Rest Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13951	1139.00	Woodthorpe View Rest Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13952	1139.00	Woodthorpe View Rest Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13953	1139.00	Woodthorpe View Rest Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13120	9636.00	Wycar Leys
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13121	8130.68	Wycar Leys
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12796	6528.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12797	7956.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12798	6528.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12799	6732.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12800	6120.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12801	7548.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12802	7956.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12803	6732.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12804	5062.68	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12805	10506.56	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12806	7903.20	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12807	5688.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12808	8160.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12809	7397.04	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12810	7140.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12811	7956.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12812	7397.04	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12813	5871.12	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12814	7752.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12270	1616.00	Wymeswold Court Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13967	1766.64	Yolanta House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13968	1732.00	Yolanta House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13969	1766.64	Yolanta House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-13430	3419.80	York House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		19/05/2014	02-13430	-319.40	York House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/05/2014	02-12243	1602.00	ZAK Healthcare Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		20/05/2014	02-14867	860.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		20/05/2014	02-14868	824.79	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/05/2014	02-14862	1988.00	Braywood Gardens
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/05/2014	02-10347	545.38	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/05/2014	02-10349	2855.59	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/05/2014	02-10351	908.92	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/05/2014	02-10001	642.52	Denis Rawlins Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		20/05/2014	02-14874	293.72	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		20/05/2014	02-14874	1467.28	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA		20/05/2014	02-14874	678.37	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		20/05/2014	02-14874	18759.77	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/05/2014	02-10001	509.46	Hille Education Products Ltd
Nottinghamshire County Council	1111/001	Democratic Representation & Magt	DRM	Supplies & Services	DEA		20/05/2014	02-14863	770.00	Information Commissioner
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DFA		20/05/2014	02-14865	504.66	Lantec Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		20/05/2014	02-14872	263.82	M Maloney Country Butchers & B Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		20/05/2014	02-14873	190.45	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		20/05/2014	02-14872	3773.39	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		20/05/2014	02-14873	4644.60	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA		20/05/2014	02-14872	1355.58	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA		20/05/2014	02-14873	1086.60	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		20/05/2014	02-14870	28849.83	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		20/05/2014	02-14871	24303.48	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		20/05/2014	02-14872	779.98	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		20/05/2014	02-14873	541.57	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA		20/05/2014	02-10007	3224.54	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA		20/05/2014	02-10008	2651.62	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Income	JBA		20/05/2014	02-10019	1045.76	Not assigned
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Income	JHA		20/05/2014	02-10012	3665.04	Not assigned
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Income	JHA		20/05/2014	02-10018	3665.04	Not assigned
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/05/2014	02-14866	7350.00	Perthyn
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DAA		20/05/2014	02-11693	40000.00	St Peters C of E Academy
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Supplies & Services	DEA		20/05/2014	02-16080	394744.22	Veolia ES Services Notts Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		20/05/2014	02-14864	20204.00	Wainwright Primary Academy
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		21/05/2014	02-10001	555.72	Allen Glenold Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		21/05/2014	02-10001	1887.83	Allen Glenold Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		21/05/2014	02-14896	531.38	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		21/05/2014	02-14877	4460.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		21/05/2014	02-14878	2248.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		21/05/2014	02-14879	936.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		21/05/2014	02-14895	9350.00	Atherton Godfrey Solicitors
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		21/05/2014	02-14882	1764.00	Blue Sky Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		21/05/2014	02-14883	505.20	Blue Sky Care Ltd
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA		21/05/2014	02-14886	500.00	Broxtove Borough Council
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		21/05/2014	02-10001	1117.05	Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		21/05/2014	02-10001	522.60	Dudson Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		21/05/2014	02-14876	3071.84	Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		21/05/2014	02-10001	605.99	Evans Vanodine International Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		21/05/2014	02-14888	780.00	Eve Trades CIC
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		21/05/2014	02-14880	7562.00	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		21/05/2014	02-14881	5534.00	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		21/05/2014	02-14887	6703.48	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		21/05/2014	02-14891	2131.00	Fitzroy
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA		21/05/2014	02-10001	770.50	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		21/05/2014	02-10001	577.20	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		21/05/2014	02-14885	2800.00	Mansfield Community Voluntary Serv
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		21/05/2014	02-14898	672.00	Metropolitan Housing Trust
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		21/05/2014	02-10301	1047.14	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		21/05/2014	02-10299	526.17	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		21/05/2014	02-10300	3420.08	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		21/05/2014	02-10631	2000.00	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		21/05/2014	02-10798	2145.94	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		21/05/2014	02-10799	1055.75	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		21/05/2014	02-11384	1237.12	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		21/05/2014	02-10001	1366.20	Midland Wiper Manufacturing Co Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		21/05/2014	02-14894	6000.00	O H Parsons & Partners
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		21/05/2014	02-10001	2116.80	Polystar Plastics Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		21/05/2014	02-10001	774.64	R.H.Ritchings Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		21/05/2014	02-10001	1633.17	R.H.Ritchings Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		21/05/2014	02-10001	545.44	Rapesco Office Products Plc
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA		21/05/2014	02-10001	1229.10	Shermond
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Supplies & Services	DEA		21/05/2014	02-16091	5293.94	Srcl Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		21/05/2014	02-16093	284202.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		21/05/2014	02-10001	1520.00	Talk Paper
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		21/05/2014	02-14897	3788.04	Thera East Midlands
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		21/05/2014	02-16092	250000.00	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA		21/05/2014	02-14889	500.00	Trinity Hall Besthorpe
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		21/05/2014	02-11201	4052.48	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		21/05/2014	02-11202	4493.84	United Response
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DFA		22/05/2014	02-15017	9619.79	Adept Telecom

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	22/05/2014	02-15016	1250.00	Adept Telecom
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-14984	1280.00	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	22/05/2014	02-15012	630.00	Alphabet House Nursery
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-14973	29669.75	Ashfield District Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-14981	9320.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	22/05/2014	02-15001	10091.05	ASRA Housing Association
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-15001	3647.40	ASRA Housing Association
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-14974	34352.27	Bassetlaw District Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-14977	29986.24	Broxtove Borough Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10356	846.24	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-14995	2920.00	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/05/2014	02-16059	2000.00	Certes Computing Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	22/05/2014	02-15013	560.00	Cherubs Day Nursery
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-15005	14800.00	Choice Support
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-14985	1644.84	De Montfort Housing Association
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	22/05/2014	02-11555	17599.18	East Leake Schools Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	22/05/2014	02-14892	231993.14	East Leake Schools Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-14980	923.43	East Midlands Housing
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-14993	96488.28	Eden Supported Living Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-14965	522.24	Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-14999	4440.00	Fitzroy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	22/05/2014	02-14997	9866.82	Framework Housing Association
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-14997	378448.54	Framework Housing Association
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-15009	22505.13	Gedling Homes
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-15007	1840.00	Heritage Care
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	22/05/2014	02-14979	21023.54	Home Group Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-14979	11767.74	Home Group Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-15003	1187.63	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-14982	10827.25	Jigsaw Mansfield Floating Support S
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-15000	16087.92	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-14983	907.11	Longhurst Housing Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	22/05/2014	02-14976	53872.68	Mansfield District Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10308	1964.61	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10309	1964.61	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10310	1964.61	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10311	740.39	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10456	1964.61	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10648	515.85	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10649	2009.71	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10650	576.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10651	729.68	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10652	931.04	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10653	547.67	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10654	872.62	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10655	578.18	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10656	728.71	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10657	630.14	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10658	808.98	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10659	513.94	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10660	595.11	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10767	1257.14	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10768	1257.14	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10769	1257.14	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10770	1257.14	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10771	1257.14	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10772	629.03	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10773	595.61	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10774	1257.14	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10775	785.83	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10776	1104.69	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10783	1257.14	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10784	1257.14	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10785	1257.14	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/05/2014	02-10789	1257.14	Mencap Accounts Region 2

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		22/05/2014	02-14963	1264.50	Norsaca
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		22/05/2014	02-14964	1264.50	Norsaca
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		22/05/2014	02-14990	1208.62	Nottingham City Homes
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA		22/05/2014	02-14998	13635.77	Nottingham Community Housing
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		22/05/2014	02-14998	5304.23	Nottingham Community Housing
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		22/05/2014	02-14900	665.04	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		22/05/2014	02-14901	522.24	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		22/05/2014	02-14902	652.80	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		22/05/2014	02-14903	652.80	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		22/05/2014	02-14904	581.90	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		22/05/2014	02-14905	665.04	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		22/05/2014	02-14906	522.24	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		22/05/2014	02-14907	652.80	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		22/05/2014	02-14908	652.80	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		22/05/2014	02-14909	581.90	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		22/05/2014	02-14996	2160.00	Oakdale Ozier Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		22/05/2014	02-15014	7454.32	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		22/05/2014	02-14986	1080.00	Reach Housing Gloria Miller
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		22/05/2014	02-15008	2360.00	Real Life Options
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		22/05/2014	02-14971	750.59	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		22/05/2014	02-14972	750.59	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		22/05/2014	02-14988	44595.56	Royal Society Mencap
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		22/05/2014	02-14989	756.14	Sanctuary Housing Association
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		22/05/2014	02-14968	572.36	Spectrum Plastics
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		22/05/2014	02-15023	1257.74	Srcl Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		22/05/2014	02-15022	1346.70	The Mill House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		22/05/2014	02-15004	29071.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA		22/05/2014	02-11550	20780.43	Transform Schools
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA		22/05/2014	02-11551	6301.78	Transform Schools
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA		22/05/2014	02-11552	2957.81	Transform Schools
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA		22/05/2014	02-11553	10853.10	Transform Schools
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA		22/05/2014	02-11554	46181.59	Transform Schools
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA		22/05/2014	02-14893	1487075.67	Transform Schools
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		22/05/2014	02-14994	1111.47	United Charities Of Abel Collin
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		22/05/2014	02-15006	12040.00	United Response
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		22/05/2014	02-15015	746.78	Viglen Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		22/05/2014	02-15018	686.88	Viglen Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		22/05/2014	02-15019	1148.80	Viglen Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		22/05/2014	02-15020	574.45	Viglen Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		22/05/2014	02-15002	4800.00	Voyage Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/05/2014	02-15147	5049.00	AAA Cabs
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DKA		23/05/2014	02-11334	2700.00	Abbeymead Primary School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/05/2014	02-15149	1629.12	Ace Cars
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/05/2014	02-15148	1154.13	Ace Cars
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		23/05/2014	02-10295	786.76	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/05/2014	02-15105	2574.06	Alert Cars Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15040	559.70	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15062	4107.36	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15066	2217.41	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15049	848.50	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/05/2014	02-15138	972.00	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/05/2014	02-15139	1200.00	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/05/2014	02-15135	1271.34	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/05/2014	02-15136	1472.87	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/05/2014	02-15137	1206.48	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		23/05/2014	02-15095	140.37	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		23/05/2014	02-15166	118.87	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		23/05/2014	02-15095	1067.50	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		23/05/2014	02-15166	1091.73	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		23/05/2014	02-15095	93.85	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		23/05/2014	02-15166	105.61	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Premises Related	BAA		23/05/2014	02-15155	612.50	Ashfield Glazing
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA		23/05/2014	02-10001	1130.30	Avery Uk
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DAA		23/05/2014	02-15174	122662.09	Bishop Alexander LEAD Academy

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/05/2014	02-15122	2019.72	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/05/2014	02-15123	2094.40	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/05/2014	02-15124	2252.25	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/05/2014	02-15125	1708.41	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/05/2014	02-15126	1348.49	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/05/2014	02-15128	1795.42	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/05/2014	02-15129	2299.57	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/05/2014	02-15130	1722.16	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/05/2014	02-15131	1230.60	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/05/2014	02-15133	983.63	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/05/2014	02-15134	1346.60	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CBA		23/05/2014	02-15132	2727.65	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		23/05/2014	02-15127	2588.60	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		23/05/2014	02-15132	382.05	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CDA		23/05/2014	02-15132	350.90	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		23/05/2014	02-15100	450.77	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		23/05/2014	02-15102	186.27	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		23/05/2014	02-15103	240.53	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		23/05/2014	02-15104	587.94	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		23/05/2014	02-15169	916.26	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		23/05/2014	02-15170	149.97	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		23/05/2014	02-15171	505.68	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		23/05/2014	02-15172	290.53	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		23/05/2014	02-15100	167.64	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		23/05/2014	02-15101	1319.04	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		23/05/2014	02-15102	859.64	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		23/05/2014	02-15103	2261.71	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		23/05/2014	02-15104	366.65	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		23/05/2014	02-15167	706.45	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		23/05/2014	02-15168	943.86	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		23/05/2014	02-15169	92.33	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		23/05/2014	02-15170	1311.81	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		23/05/2014	02-15171	440.00	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		23/05/2014	02-15172	2887.03	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA		23/05/2014	02-15104	2224.02	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA		23/05/2014	02-15169	89.19	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA		23/05/2014	02-15171	678.93	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		23/05/2014	02-15096	14474.22	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		23/05/2014	02-15097	16958.39	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		23/05/2014	02-15098	24402.17	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		23/05/2014	02-15099	26562.33	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		23/05/2014	02-15100	41.40	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		23/05/2014	02-15102	319.76	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		23/05/2014	02-15103	253.01	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		23/05/2014	02-15104	95.33	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		23/05/2014	02-15169	468.64	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		23/05/2014	02-15170	407.08	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		23/05/2014	02-15171	1261.69	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		23/05/2014	02-15172	231.63	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		23/05/2014	02-11366	1157.58	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		23/05/2014	02-11368	622.41	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		23/05/2014	02-10001	1317.38	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DAA		23/05/2014	02-14869	50121.75	British Red Cross Society
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DKA		23/05/2014	02-14869	1480.95	British Red Cross Society
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-14869	2701.68	British Red Cross Society
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/05/2014	02-15118	555.50	Cabline Uk Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/05/2014	02-15119	727.20	Cabline Uk Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15092	4594.14	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15025	634.74	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15026	925.92	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15032	14734.75	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15036	8729.19	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15046	2034.25	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15086	10403.01	Care Uk Homecare Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/05/2014	02-10001	2098.60	Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	23/05/2014	02-15120	1400.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	23/05/2014	02-15121	630.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DHA	23/05/2014	02-15093	4682.30	Cherubs Childrens Centre Wymndale
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15044	809.11	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15060	1251.49	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15089	6566.64	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Premises Related	BAA	23/05/2014	02-15157	593.00	Cw Plumbing Heating & Gas Services
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	23/05/2014	02-15163	3113.92	Dc Education
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	23/05/2014	02-15154	615.90	Diamond Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15033	10686.13	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15052	3525.50	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15056	18275.49	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15057	7448.19	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15077	3271.50	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15081	787.06	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/05/2014	02-10001	516.60	Dudson Bros Ltd
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	23/05/2014	02-15164	19212.69	Dukeries Academy
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Income	DJA	23/05/2014	02-15164	-2619.50	Dukeries Academy
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/05/2014	02-15181	3800.00	Fidler & Pepper
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	23/05/2014	02-15178	750.00	Gab Robins Uk Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15050	1090.83	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15083	786.68	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15084	1793.93	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15087	3938.38	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/05/2014	02-10001	1652.70	Helmsman
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-11211	2310.00	Hf Trust Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15028	1194.18	Home Care Solution Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15075	4384.17	Home Care Solution Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15041	591.17	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15047	1294.78	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15078	1886.10	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15080	671.06	Housing 21
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	23/05/2014	02-15094	641.34	Jammie Dodgers Childminding Group
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/05/2014	02-10001	2404.95	Johnson Diversey
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	23/05/2014	02-15156	663.37	Johnston Publishing Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	23/05/2014	02-15186	16.80	Kelway (UK) Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	23/05/2014	02-15186	80811.98	Kelway (UK) Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	23/05/2014	02-10431	1448.25	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	23/05/2014	02-10446	517.50	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	23/05/2014	02-15179	529.00	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/05/2014	02-10001	508.60	Kent County Supplies
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/05/2014	02-10001	1399.24	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/05/2014	02-10752	1549.80	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/05/2014	02-10753	1057.80	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/05/2014	02-10754	1619.80	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/05/2014	02-10755	527.10	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15048	5716.27	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15071	9148.60	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/05/2014	02-10748	905.00	Lee Reclaim Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	23/05/2014	02-15173	1010.88	Local World Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	23/05/2014	02-15192	262.99	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	23/05/2014	02-15192	4288.27	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA	23/05/2014	02-15192	1017.42	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	23/05/2014	02-15192	689.66	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DAA	23/05/2014	02-15175	385702.36	Magnus Church of England Academy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15029	7704.45	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15054	504.09	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15059	2391.96	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15063	3642.67	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15038	917.90	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15043	823.32	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15051	2742.47	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15053	1582.01	Medico Nursing & Homecare

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15067	4615.76	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15055	923.68	Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15068	2186.03	Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15188	1841.40	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15189	1674.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		23/05/2014	02-10339	5372.00	N Cresswell JCB Hire
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		23/05/2014	02-10001	692.28	Newell Rubbermaid
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15031	2913.58	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15039	1001.26	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15069	3126.51	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15076	811.73	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/05/2014	02-15150	4600.82	Nottingham Community Transport
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EHA		23/05/2014	02-16011	5000.00	Nottingham Mencap
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15035	1213.38	Notts Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15088	781.71	Notts Homecare Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		23/05/2014	02-10001	696.00	Office Innovations
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		23/05/2014	02-11721	5440.07	On A Roll Sandwich Company
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		23/05/2014	02-10001	1086.00	Pirongs Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15030	1135.16	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15091	1184.85	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		23/05/2014	02-10001	2155.27	Premiere Products
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15042	2628.87	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15070	1482.72	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15074	5392.58	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15085	3990.39	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		23/05/2014	02-15090	2190.44	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		23/05/2014	02-10437	525.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		23/05/2014	02-10439	2932.05	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		23/05/2014	02-10440	681.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		23/05/2014	02-10447	712.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		23/05/2014	02-10448	825.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		23/05/2014	02-10449	825.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		23/05/2014	02-10452	601.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		23/05/2014	02-10813	650.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		23/05/2014	02-11020	502.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		23/05/2014	02-11021	1088.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		23/05/2014	02-11022	977.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		23/05/2014	02-11023	518.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		23/05/2014	02-11024	612.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		23/05/2014	02-10180	672.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		23/05/2014	02-10809	1115.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		23/05/2014	02-11254	1017.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		23/05/2014	02-15180	750.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/05/2014	02-15110	1298.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/05/2014	02-15106	1629.01	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/05/2014	02-15107	1688.61	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/05/2014	02-15108	1471.46	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/05/2014	02-15109	1471.51	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/05/2014	02-15111	1688.72	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/05/2014	02-15112	1507.26	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/05/2014	02-15113	1665.41	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/05/2014	02-15114	1906.50	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/05/2014	02-15115	1625.94	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/05/2014	02-15116	1822.75	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/05/2014	02-15115	3793.86	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/05/2014	02-15117	4956.15	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA		23/05/2014	02-10001	702.22	Shermond
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		23/05/2014	02-15024	1253.12	Srcl Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/05/2014	02-15142	3830.98	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/05/2014	02-15140	7855.26	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/05/2014	02-15141	19267.40	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/05/2014	02-15142	17452.27	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/05/2014	02-15143	1248.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/05/2014	02-15144	14744.75	Stagecoach Services Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	23/05/2014	02-15145	5775.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15027	1329.84	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15037	10361.51	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15045	6141.67	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15065	8913.52	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15072	8303.88	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15079	6691.24	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DKA	23/05/2014	02-10324	2400.00	Sutton Community Academy
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	23/05/2014	02-15185	81627.07	Sutton Community Academy
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Income	JDA	23/05/2014	02-15185	-8813.05	Sutton Community Academy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15073	2540.87	The Human Support Group
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	23/05/2014	02-15153	2153.28	TM Travel
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	23/05/2014	02-15151	7597.75	TM Travel
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	23/05/2014	02-15152	6283.25	TM Travel
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	23/05/2014	02-15153	15790.72	TM Travel
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	23/05/2014	02-15158	699.12	Tsl Education Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	23/05/2014	02-15159	1041.25	Tsl Education Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	23/05/2014	02-15160	1920.62	Tsl Education Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	23/05/2014	02-15161	1920.62	Tsl Education Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	23/05/2014	02-15162	1920.62	Tsl Education Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	23/05/2014	02-15165	1920.62	Tsl Education Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/05/2014	02-10001	851.54	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/05/2014	02-10001	807.60	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/05/2014	02-10001	1045.72	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/05/2014	02-10001	689.82	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	23/05/2014	02-15146	939.07	Wallis Coachways
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	23/05/2014	02-10438	8271.00	Weightmans
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15034	5636.12	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15061	2558.02	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15082	2945.80	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15058	4157.01	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/05/2014	02-15064	4293.08	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Premises Related	BEA	24/05/2014	02-10304	2011.38	Mansfield District Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/05/2014	02-15346	1234.22	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15346	7102.72	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15286	942.00	Alexandra House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15336	1768.00	Ascot House Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15337	1617.00	Ascot House Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15300	937.29	Ashton Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15301	1628.00	Ashton Court
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	27/05/2014	02-15209	605.29	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA	27/05/2014	02-15209	23.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15290	2351.14	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15291	1764.29	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15321	1643.68	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15322	3640.00	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15323	1858.40	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15324	3200.00	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15325	1970.64	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/05/2014	02-15219	982.17	Avalon Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15219	2989.71	Avalon Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15212	1772.00	Avery Lodge Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15284	916.57	Avondale Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15285	2413.14	Avondale Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15217	4218.28	Barnby Court Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15218	4617.86	Barnby Court Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/05/2014	02-15471	443.56	Bassingham Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15471	1740.00	Bassingham Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15216	3306.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15473	1700.00	Beech House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15305	3266.00	Beech House Care Home Worksof Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15247	852.00	Beeches Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15248	2130.00	Beeches Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/05/2014	02-15244	4551.68	Benarty View Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15249	3814.29	Berry Hill Park
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15288	5227.00	Bluebell Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15289	5598.43	Bluebell Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15439	9149.86	Brailesford House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15378	2210.00	Bramble Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15379	2120.00	Bramble Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		27/05/2014	02-15364	450.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		27/05/2014	02-15365	450.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		27/05/2014	02-15366	439.16	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		27/05/2014	02-15368	450.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		27/05/2014	02-15370	450.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15364	2115.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15365	2115.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15366	2088.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15367	1899.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15368	2115.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15369	936.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15370	2115.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15371	525.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15372	942.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15445	9196.43	Bramwell
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15487	1569.20	Briar House Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		27/05/2014	02-15193	716.51	Candor Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15442	5781.36	Care @ Rainbows End
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15443	8160.00	Care @ Rainbows End
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-10331	1962.72	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-10332	1802.72	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-10333	3198.28	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-10777	774.00	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-10778	951.12	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-10779	1988.24	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-10780	2410.96	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-10781	528.40	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-10861	763.28	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-10862	928.80	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15221	1576.96	Cedars Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15222	1415.68	Cedars Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15230	802.00	Charnwood House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15231	6174.00	Charnwood House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15403	821.86	Cherry Holt Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15404	523.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		27/05/2014	02-15302	396.04	Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15302	2210.71	Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15238	2287.71	Churchfield Drive Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15239	1010.29	Churchfield Drive Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15360	2075.85	Clifton Manor Care Complex
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15436	1086.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15465	2826.00	Coppice Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		27/05/2014	02-15250	443.56	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15250	1996.00	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15251	1780.00	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		27/05/2014	02-15182	627.00	Department For Work & Pensions
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		27/05/2014	02-15183	566.00	Department For Work & Pensions
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15241	1629.00	Edward House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15242	1086.00	Edward House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		27/05/2014	02-15349	665.34	Elmbank Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15349	2994.00	Elmbank Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15425	803.14	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15426	1884.00	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15298	4037.14	Falcon House Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15361	6491.28	Ferwood Unit
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15362	3264.00	Ferwood Unit
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		27/05/2014	02-15299	221.78	Forest Hill Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15299	1102.00	Forest Hill Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15421	8848.43	Nightingale Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-14875	1421.16	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-14899	698.49	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-14966	1645.93	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-14967	1677.13	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-14969	1083.68	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-14970	707.72	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15011	838.76	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15187	1818.05	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15190	511.68	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15191	3135.69	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15306	890.00	Old Vicarage-Doncaster
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15243	12769.36	Otterburn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15496	2700.00	Paxton Hall Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15427	8078.48	Pembrokeshire Resource Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15199	24975.72	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15200	26089.56	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15201	8794.80	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15202	6925.80	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15203	17420.76	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15204	20597.64	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15205	9176.48	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15206	7658.51	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15207	27454.56	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15208	9176.48	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15497	4277.50	Pitchill House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		27/05/2014	02-15234	815.59	Poplars Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15232	5304.00	Poplars Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15233	5304.00	Poplars Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15234	465.71	Poplars Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15235	5304.00	Poplars Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15236	6188.00	Poplars Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15237	5304.00	Poplars Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15229	1566.80	Portland House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		27/05/2014	02-15304	110.89	Red Rose Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15303	7945.29	Red Rose Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15304	566.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EFA		27/05/2014	02-15213	1171.40	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15316	2287.71	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15317	2960.57	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15307	1899.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15308	1899.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15309	2693.86	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15310	1899.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15311	1899.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15312	1899.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15313	1884.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15314	1899.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15315	1899.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15377	5735.71	Seely Hirst House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		27/05/2014	02-15220	506.93	Silverwood Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15220	2281.14	Silverwood Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15338	2220.43	Southmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15339	942.00	Southmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15340	3405.36	St Catherines
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		27/05/2014	02-15340	-319.40	St Catherines
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15423	8568.00	St Marys Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15214	6680.80	Station House Annex
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15245	2667.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15246	2670.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15347	2117.14	Sutton Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15348	597.71	Sutton Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15475	2877.44	The Dovecote
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15476	2331.80	The Dovecote

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15477	2068.32	The Dovecote
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15478	2502.60	The Dovecote
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15479	1864.40	The Dovecote
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15480	2095.08	The Dovecote
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15481	1864.40	The Dovecote
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15482	2068.32	The Dovecote
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15483	1864.40	The Dovecote
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15484	4369.88	The Dovecote
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15485	1864.40	The Dovecote
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15463	1522.92	The Manor Care Complex
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15498	6637.14	The Orders of St John Care Trust
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15198	3823.36	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15282	890.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15283	1462.14	Tuxford Manor Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15240	2600.00	Tynefield Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15292	2199.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15293	2363.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15294	2311.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15295	2363.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15296	2355.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15297	2287.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		27/05/2014	02-15440	364.35	Westvilla Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		27/05/2014	02-15441	1861.59	Westvilla Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15440	1810.43	Westvilla Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15441	9264.71	Westvilla Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15450	1349.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15451	1471.43	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15452	2207.14	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15453	1988.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15454	742.86	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15455	2911.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15456	2501.43	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15457	2354.29	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15458	1988.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15459	1912.86	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15460	1545.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15434	1335.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15428	1919.00	Winthorpe Hall Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15429	1899.00	Winthorpe Hall Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15430	1939.00	Winthorpe Hall Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15431	1899.00	Winthorpe Hall Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15432	1899.00	Winthorpe Hall Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15433	1919.00	Winthorpe Hall Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/05/2014	02-15488	1852.84	Yew Tree Nursing Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		28/05/2014	02-10756	616.35	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15527	1645.83	All Wayz Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15528	2120.05	All Wayz Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		28/05/2014	02-15529	1002.00	All Wayz Travel
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		28/05/2014	02-15527	274.17	All Wayz Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15532	1704.32	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15533	1579.20	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15534	2685.81	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15535	1853.60	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15536	1186.72	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15537	1675.68	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15538	2078.55	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15539	1605.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15540	1991.04	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15541	1856.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15542	2473.95	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15543	2145.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15544	802.72	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15545	1609.60	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15546	2393.76	Arrow Specialised Transport Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	28/05/2014	02-15511	705.91	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	28/05/2014	02-15512	816.37	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/05/2014	02-15666	1884.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	28/05/2014	02-15503	598.00	Bobby Campbell Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/05/2014	02-15657	832.57	Brailsford House Care Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15606	3343.84	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15607	2002.80	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15608	702.60	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15609	2057.70	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15610	905.25	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15611	1208.55	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15612	1059.90	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15613	1697.28	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15614	1153.76	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15615	1451.96	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15616	3263.84	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15617	886.05	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15618	671.25	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15619	413.10	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15620	1793.60	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15621	1767.15	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	28/05/2014	02-15615	161.32	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	28/05/2014	02-15619	413.10	Bridges Transport Services
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	28/05/2014	02-10441	1303.35	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	28/05/2014	02-10442	1539.78	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	28/05/2014	02-10443	1032.00	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	28/05/2014	02-10445	10951.58	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	28/05/2014	02-10450	36030.98	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	28/05/2014	02-15176	3362.15	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	28/05/2014	02-15177	16498.19	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EFA	28/05/2014	02-16029	1425.00	Buxton Training Enterprises Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15652	540.60	C W Moxon Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15655	2186.88	C W Moxon Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	28/05/2014	02-15648	2573.50	C W Moxon Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	28/05/2014	02-15649	2542.00	C W Moxon Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	28/05/2014	02-15650	1753.10	C W Moxon Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	28/05/2014	02-15651	2205.51	C W Moxon Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	28/05/2014	02-15653	3005.44	C W Moxon Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	28/05/2014	02-15654	2785.60	C W Moxon Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/05/2014	02-15656	396.04	Churchfield Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/05/2014	02-15656	1875.00	Churchfield Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/05/2014	02-15659	520.00	Eve Trades CIC
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15625	2357.28	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15626	2258.24	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15627	2225.28	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	28/05/2014	02-15622	1147.50	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	28/05/2014	02-15623	2307.68	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	28/05/2014	02-15624	2307.68	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CBA	28/05/2014	02-15628	3248.82	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CBA	28/05/2014	02-15629	3120.80	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CDA	28/05/2014	02-15628	348.58	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15636	2590.00	Freeway Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	28/05/2014	02-15637	4089.44	Freeway Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	28/05/2014	02-15638	6026.28	Freeway Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	28/05/2014	02-15639	2027.40	Freeway Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	28/05/2014	02-15640	1253.92	Freeway Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	28/05/2014	02-15641	2242.56	Freeway Coaches Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/05/2014	02-10415	7570.00	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/05/2014	02-10416	5110.00	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/05/2014	02-10417	5419.51	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/05/2014	02-10418	5419.51	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/05/2014	02-10419	5419.51	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/05/2014	02-10428	8082.20	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/05/2014	02-10429	8082.20	Future Home Care Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-10457	980.00	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-10458	16532.52	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-10664	7280.00	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-11001	25761.09	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-11002	13484.40	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-11003	7363.01	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-11004	6847.96	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-11005	18168.24	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-11006	10028.36	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-11007	8113.44	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-11008	6945.52	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-11009	22060.50	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-11010	19310.10	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-11011	7678.20	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-11012	11039.80	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-11013	6008.49	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-11014	5638.33	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-11015	13946.80	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-11027	1104.25	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-14890	7116.00	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-15660	1045.55	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Supplies & Services	DEA		28/05/2014	02-15994	927.47	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Supplies & Services	DEA		28/05/2014	02-15995	887.27	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		28/05/2014	02-15992	919.32	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		28/05/2014	02-15996	919.32	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		28/05/2014	02-15998	996.02	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		28/05/2014	02-15999	945.40	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		28/05/2014	02-16000	713.94	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		28/05/2014	02-15500	11553.00	Good Shephard Prim Catholic Vol Aca
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		28/05/2014	02-15502	4115.60	Halam C Of E Primary School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15630	2470.56	K & S Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15631	2068.80	K & S Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15647	4896.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		28/05/2014	02-15642	1961.44	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		28/05/2014	02-15643	2043.84	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		28/05/2014	02-15644	3162.40	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		28/05/2014	02-15645	2637.28	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		28/05/2014	02-15646	1840.64	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		28/05/2014	02-10750	672.00	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		28/05/2014	02-11371	1079.12	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		28/05/2014	02-11372	557.20	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-15663	546.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-15664	556.08	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-15665	546.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15530	2304.00	Marriotts Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15531	2341.44	Marriotts Travel
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-15658	3384.29	Maun View
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-10593	2628.57	Mencap - Ashwood Avenue
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-15508	13035.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-16094	1234.64	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EHA		28/05/2014	02-15499	892.80	New Life Christian Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-15504	1519.18	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-15505	2706.99	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-15506	2339.48	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15632	346.16	P & P Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15633	1011.84	P & P Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		28/05/2014	02-15634	726.24	P & P Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		28/05/2014	02-15632	346.16	P & P Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		28/05/2014	02-15635	750.72	P & P Taxis
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EHA		28/05/2014	02-15501	7932.96	Penderels Trust (L Selby)
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DHA		28/05/2014	02-15509	2981.00	Pitkin & Smyth Building Contractor
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		28/05/2014	02-13188	739.30	Sycamore House
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15513	2361.12	Taxicover UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		28/05/2014	02-15514	2293.60	Taxicover UK Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15515	2850.72	Taxicover UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15516	2839.68	Taxicover UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15517	2744.48	Taxicover UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15518	2538.40	Taxicover UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15519	2877.60	Taxicover UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15520	2282.56	Taxicover UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15521	2643.52	Taxicover UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15522	2274.72	Taxicover UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15523	2284.80	Taxicover UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15524	2538.40	Taxicover UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15525	2337.28	Taxicover UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	28/05/2014	02-15526	2399.20	Taxicover UK Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15742	4369.79	Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15692	4134.82	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15698	2731.55	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15735	791.15	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15678	1119.82	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/05/2014	02-10001	570.56	Biffa Waste Services Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/05/2014	02-15668	29955.33	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/05/2014	02-15669	25769.76	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/05/2014	02-15670	22252.71	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/05/2014	02-15671	20920.00	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	29/05/2014	02-10444	1688.11	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	29/05/2014	02-10001	1219.30	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15719	4401.12	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15720	11042.98	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15728	13732.18	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15730	7854.13	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15741	2183.61	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15704	1439.80	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15716	6634.33	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15739	731.66	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/05/2014	02-10001	528.52	Decree Thermo Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15683	3375.01	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15685	7790.41	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15687	17561.14	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15706	3538.24	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15710	734.64	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15729	9656.04	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/05/2014	02-10001	1437.29	Edding Uk Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/05/2014	02-10001	901.92	Esselte Uk
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	29/05/2014	02-10001	1218.00	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/05/2014	02-10001	4530.81	Gopak Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/05/2014	02-10001	2094.81	Gopak Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	29/05/2014	02-15667	290.44	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/05/2014	02-15667	1527.51	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA	29/05/2014	02-15667	924.74	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/05/2014	02-15667	10941.71	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/05/2014	02-10001	1486.00	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/05/2014	02-10001	3478.35	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15679	998.34	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15714	744.81	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15718	1609.69	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15721	3475.76	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/05/2014	02-10001	1324.46	Hille Seating Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	29/05/2014	02-10800	8700.00	Hodge Jones & Allen LLP
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15701	7662.10	Home Care Solution Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15722	1180.26	Home Care Solution Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15680	1151.06	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15708	1906.20	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15713	574.01	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/05/2014	02-15734	592.47	Housing 21
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/05/2014	02-10001	12868.32	Johnson Diversey
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	29/05/2014	02-10806	1022.50	Kennedys Law LLP

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA		29/05/2014	02-15672	750.00	Keyworth Community Park Project
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15677	5477.67	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15707	8978.37	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-11583	11782.71	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-11584	15219.46	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15684	514.40	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15691	2419.32	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15702	3597.60	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15724	8708.83	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15676	2671.43	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15681	1589.61	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15690	4716.52	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15733	801.47	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15738	646.93	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15686	804.49	Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15695	2344.96	Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15697	3188.95	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15705	806.26	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15723	3085.62	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15736	1054.51	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15717	891.26	Notts Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15732	1117.35	Notts Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15682	504.03	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15709	1057.51	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15726	852.99	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15696	1217.73	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15699	5269.07	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15715	3757.47	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15737	2465.62	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		29/05/2014	02-10001	603.95	R Scott & Sons Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Premises Related	BFA		29/05/2014	02-15510	898.15	Severn Trent Water Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		29/05/2014	02-10812	652.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15674	3174.92	Social Care Solutions Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15675	2498.92	Social Care Solutions Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Premises Related	BDA		29/05/2014	02-10009	5600.00	St Johns C Of E Primary School
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA		29/05/2014	02-15673	500.00	St Margaret Clitherow RC Church
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		29/05/2014	02-10001	767.25	Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15694	8213.56	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15703	8792.53	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15712	6934.92	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15725	1189.42	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15731	10616.25	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15740	5831.33	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15700	2416.44	The Human Support Group
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15689	2485.72	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15711	3066.31	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15727	7064.84	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		29/05/2014	02-10001	1104.00	William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15688	4003.87	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		29/05/2014	02-15693	4338.71	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BFA		30/05/2014	02-11594	195.33	Adsm Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Premises Related	BFA		30/05/2014	02-11594	1106.75	Adsm Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Premises Related	BFA		30/05/2014	02-11594	88.05	Adsm Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Premises Related	BFA		30/05/2014	02-11594	15.79	Adsm Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA		30/05/2014	02-11594	24.06	Adsm Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/05/2014	02-11362	1357.79	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/05/2014	02-11363	861.08	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/05/2014	02-11364	815.76	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/05/2014	02-15881	3725.89	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15855	1770.00	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15856	574.98	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15857	1512.00	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		30/05/2014	02-15850	1584.00	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		30/05/2014	02-15851	2886.40	AOT Coaches

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		30/05/2014	02-15847	2409.36	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		30/05/2014	02-15848	2745.00	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		30/05/2014	02-15849	2389.84	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		30/05/2014	02-15852	1951.04	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		30/05/2014	02-15853	2230.86	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		30/05/2014	02-15854	1914.88	AOT Coaches
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Supplies & Services	DEA		30/05/2014	02-10830	8549.87	Ashfield District Council
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Supplies & Services	DEA		30/05/2014	02-10831	9439.66	Ashfield District Council
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15831	1835.00	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15832	1668.80	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15833	2131.10	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15834	2293.50	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15835	1884.30	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EFA		30/05/2014	02-16055	4500.00	Brantwood Specialist School
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/05/2014	02-11356	543.99	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/05/2014	02-11365	517.29	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/05/2014	02-11367	1055.96	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/05/2014	02-11369	2887.50	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15778	1892.00	Butler Brothers Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/05/2014	02-11758	594.30	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15759	1213.80	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15760	1066.72	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15761	1493.66	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15762	1213.80	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15763	1400.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15764	1428.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15765	770.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15766	624.87	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15767	1355.06	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15768	1525.16	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15769	786.10	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15770	599.30	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15771	587.52	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15772	1575.14	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		30/05/2014	02-15760	118.52	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15779	1811.52	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15780	988.96	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15781	4651.20	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15782	1851.30	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15783	1155.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15784	2060.48	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15785	1527.91	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15786	1532.32	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15787	979.20	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15836	1785.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15837	309.05	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15838	1104.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15839	975.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15840	1300.50	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15841	1485.12	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15842	1846.08	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15843	890.08	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15844	897.60	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15845	2000.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15846	1040.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		30/05/2014	02-15837	309.05	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		30/05/2014	02-15844	897.60	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		30/05/2014	02-15785	109.19	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15877	628.20	Diamond Cars
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		30/05/2014	02-11592	882.70	Firstcall Business Communications
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/05/2014	02-15880	5107.48	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/05/2014	02-10744	572.27	Framework Housing Association
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/05/2014	02-10745	1542.00	Framework Housing Association
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Premises Related	BCA		30/05/2014	02-14884	14440.78	GBS Re: MOJ - HMCTS

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		30/05/2014	02-15773	2412.55	Glenn Ryder Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		30/05/2014	02-15774	2309.04	Glenn Ryder Coaches
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		30/05/2014	02-15788	2416.00	Hawkins Taxis & Transport
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		30/05/2014	02-10999	513.12	Hopewall Farm Foods
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15876	594.93	I Can Charity
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15789	1956.64	Ja Travel Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15790	2599.84	Ja Travel Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15791	1387.68	Ja Travel Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		30/05/2014	02-10807	1046.50	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		30/05/2014	02-15775	988.96	Kirkhams Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15875	2556.64	L A Travel
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/05/2014	02-11370	541.20	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/05/2014	02-11373	590.80	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/05/2014	02-11374	596.96	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/05/2014	02-11722	1198.84	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/05/2014	02-15196	1002.04	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/05/2014	02-15197	662.56	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		30/05/2014	02-15879	1000.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/05/2014	02-15507	1000.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15792	2315.52	Midfield Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		30/05/2014	02-15776	3120.00	Midland Fleet Maintenance
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EFA		30/05/2014	02-10316	26680.15	New College Nottingham
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/05/2014	02-15746	519.35	Newark Concrete
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		30/05/2014	02-16064	529.53	Norsaca Society Office
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		30/05/2014	02-16083	5829.84	Norsaca Society Office
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		30/05/2014	02-16084	1708.00	Norsaca Society Office
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		30/05/2014	02-16086	1746.13	Norsaca Society Office
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		30/05/2014	02-15859	2080.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		30/05/2014	02-15860	2240.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		30/05/2014	02-15862	2000.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		30/05/2014	02-15863	1520.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		30/05/2014	02-15864	2080.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		30/05/2014	02-15865	2240.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		30/05/2014	02-15867	10489.60	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		30/05/2014	02-15858	1440.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		30/05/2014	02-15861	2400.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		30/05/2014	02-15866	16575.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15793	1088.00	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15794	2026.08	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15795	2219.52	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		30/05/2014	02-11748	7008.27	On A Roll Sandwich Company
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15870	2382.72	P & P Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15871	2611.20	P & P Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EAA		30/05/2014	02-16095	1125.00	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15777	1124.00	Redfern Travel
Nottinghamshire County Council	1111/001	Central Service to the Public	CENT_SERV	Supplies & Services	DEA		30/05/2014	02-11600	348.29	Security Plus Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Supplies & Services	DEA		30/05/2014	02-11600	48.04	Security Plus Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DEA		30/05/2014	02-11600	159.93	Security Plus Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		30/05/2014	02-11598	6425.35	Security Plus Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		30/05/2014	02-11600	120.10	Security Plus Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15747	2708.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15748	7865.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		30/05/2014	02-11778	690.00	SHB Hire Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		30/05/2014	02-11779	690.00	SHB Hire Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		30/05/2014	02-11780	690.00	SHB Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15868	1085.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15869	1283.34	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		30/05/2014	02-15872	3103.82	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		30/05/2014	02-15873	4260.70	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		30/05/2014	02-15874	4573.12	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15749	816.00	Southside Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15750	1204.15	Southside Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15751	921.92	Southside Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		30/05/2014	02-15752	1697.60	Southside Cars

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		30/05/2014	02-15878	999.00	Vodafone Ltd (HO)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/05/2014	02-10932	1378.00	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/05/2014	02-11207	2179.52	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/05/2014	02-11208	1675.00	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/05/2014	02-11209	2236.40	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/05/2014	02-11228	1708.76	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/05/2014	02-11229	1640.40	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/05/2014	02-11230	1708.76	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/05/2014	02-11231	3577.16	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/05/2014	02-11328	1566.96	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/05/2014	02-11749	4481.20	Voyage Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/05/2014	02-15744	2490.09	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/05/2014	02-15745	837.18	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/05/2014	02-14858	1700.00	Westy Hall Care Home