

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	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/04/2014	01-10367	28002.55	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/04/2014	01-10368	35411.80	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/04/2014	01-10369	23944.99	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/04/2014	01-10371	16878.83	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DKA	01/04/2014	01-16185	8411.04	Care Today
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10224	2410.96	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10225	528.40	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10226	1988.24	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10227	2173.16	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10228	774.00	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10229	951.12	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10234	885.08	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10241	3196.00	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10242	2166.64	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10243	775.36	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10256	3198.28	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10257	1802.72	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10258	1962.72	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10259	631.68	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10260	763.28	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10276	2463.52	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10277	1444.80	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10278	3664.12	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10279	2463.52	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10283	5830.64	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/04/2014	01-16184	9140.00	CPL Nottingham Ltd
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	01/04/2014	01-10312	615.00	Department For Work & Pensions
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	01/04/2014	01-10317	600.00	Department For Work & Pensions
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	01/04/2014	01-10318	762.00	Department For Work & Pensions
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Third Party Payments	EBA	01/04/2014	01-10363	11000.00	E M D D Limited
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	01/04/2014	01-10328	16000.00	Fentons
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10048	514.40	Framework Housing Association
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10049	1439.20	Framework Housing Association
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Third Party Payments	EBA	01/04/2014	01-16186	31220.00	Golden River Traffic Ltd
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	01/04/2014	01-10329	1800.00	Google
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DBA	01/04/2014	01-10370	282.64	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/04/2014	01-10370	1348.83	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DBA	01/04/2014	01-10370	1069.88	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/04/2014	01-10370	20947.16	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	01/04/2014	01-10353	20000.00	Horsendale Primary School
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	01/04/2014	01-10326	24000.00	Irwin Mitchell Solicitors
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10236	1642.68	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10237	1642.68	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10249	1092.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10251	848.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10252	1642.68	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10282	4542.60	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10286	1156.72	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10287	1260.72	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10288	6235.68	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10301	1802.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10302	884.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10303	1352.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10304	4646.60	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10330	2077.12	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10331	964.80	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10332	4163.40	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10335	795.20	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DBA	01/04/2014	01-10372	271.27	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DBA	01/04/2014	01-10373	204.67	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/04/2014	01-10372	4166.44	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/04/2014	01-10373	4036.59	M Maloney Country Butchers & B Ltd

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Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DBA	01/04/2014	01-10372	1403.24	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DBA	01/04/2014	01-10373	1703.35	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/04/2014	01-10365	31199.53	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/04/2014	01-10366	27163.15	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/04/2014	01-10372	913.97	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/04/2014	01-10373	422.31	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	01/04/2014	01-16187	8245.11	New Lifestyles
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10086	1849.85	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10131	775.18	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10132	1155.80	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10144	1747.14	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10145	2764.84	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10146	538.01	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10169	3139.32	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10170	516.48	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10197	2452.92	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10198	1600.63	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10199	3766.87	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10200	530.90	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10201	649.47	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10202	1782.53	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10203	822.57	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10214	775.32	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10310	1733.68	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10338	8238.88	Perthyn
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10348	8238.88	Perthyn
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10350	8238.88	Perthyn
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10351	7350.00	Perthyn
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10352	7350.00	Perthyn
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/04/2014	01-16188	3728.00	Peter Cox Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10325	1518.76	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10327	1518.76	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10337	2709.64	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10342	5022.76	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10355	1622.24	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10356	2493.96	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10357	2493.96	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10358	1659.92	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10359	1860.40	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10360	1893.60	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10361	1372.36	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/04/2014	01-10362	808.80	Thera East Midlands
Nottinghamshire County Council	1111/0001	Unallocated	UNALLOC.	Supplies & Services	DFA	01/04/2014	01-16180	540.00	Vodafone Ltd (HO)
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/04/2014	01-10001	764.56	3M UK Plc
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/04/2014	01-10001	789.73	Addis Housewares Ltd
Nottinghamshire County Council	1111/0001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/04/2014	01-10387	3750.00	Age UK Nottm & Notts
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/04/2014	01-10403	596.00	Alexandra House Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10403	2974.86	Alexandra House Nursing Home
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DHA	02/04/2014	01-10392	1000.00	Arnold House Day Nursery
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10408	1768.00	Ascot House Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10409	1560.00	Ascot House Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10410	1617.00	Ascot House Residential Home
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	02/04/2014	01-10014	33375.00	Ashfield District Council
Nottinghamshire County Council	1111/0001	Libraries	LIBRARIES	Premises Related	BDA	02/04/2014	01-10009	11596.00	Bassetlaw District Council
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DA	02/04/2014	01-10472	705.16	Bomford Turner Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10398	3625.68	Boulevard Care Re Link House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	02/04/2014	01-10398	-316.25	Boulevard Care Re Link House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10447	1872.00	Bowbridge Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10448	1872.00	Bowbridge Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10449	1872.00	Bowbridge Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10450	1872.00	Bowbridge Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10451	1564.00	Bowbridge Court

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				Type	Expenditure Code	Date	Number		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10452	1872.00	Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10453	1752.00	Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10454	1872.00	Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10455	1872.00	Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10456	1872.00	Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10457	1872.00	Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10458	1872.00	Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10459	1872.00	Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10460	1956.00	Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10461	1768.00	Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10462	1752.00	Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10463	1872.00	Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10464	1872.00	Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10465	1872.00	Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10466	1872.00	Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10467	1872.00	Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10436	515.00	Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10422	631.43	Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10423	1768.00	Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DHA	02/04/2014	01-10380	930.00	Broxtowe Triathlon Club
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	02/04/2014	01-10001	510.80	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	02/04/2014	01-10001	1527.88	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	02/04/2014	01-10391	2963.20	Carlton & Gedling Day Nursery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/04/2014	01-10428	219.58	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/04/2014	01-10429	219.58	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10428	1146.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10429	1146.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10430	520.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/04/2014	01-16206	20987.00	City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10419	9987.84	Clifton Manor Care Complex
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/04/2014	01-10001	522.20	Commotion Technology Supplies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10420	2451.43	Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10421	3477.00	Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/04/2014	01-10001	527.86	Coptrin Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/04/2014	01-10001	603.44	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/04/2014	01-10001	1225.00	Cromwell Tools Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	02/04/2014	01-16196	1865.92	D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/04/2014	01-10001	530.00	Denis Rawlins Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DKA	02/04/2014	01-10477	5000.00	Derbys & Notts Chamber Of Commerce
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10411	1704.00	Eagle Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10412	1632.00	Eagle Nursing Home
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/04/2014	01-10001	571.14	Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/04/2014	01-10001	559.07	Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/04/2014	01-10001	761.90	Ecover (Uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10397	925.71	Edward House Care Home
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	02/04/2014	01-10010	1812.50	Esso Petroleum
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/04/2014	01-10001	789.97	Evans Vanodine International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/04/2014	01-10001	575.74	Exaclair Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10396	735.43	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10394	2083.71	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10036	581.25	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10037	1714.20	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10038	873.75	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10039	5412.43	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10040	5412.43	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10041	5412.43	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10042	8082.20	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10043	8082.20	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10044	980.00	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10045	16532.52	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10046	7416.00	Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10054	11039.80	Future Home Care Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		Date	Transaction Number	Net Amount	Supplier Name
				Type	Expenditure Code				
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10055	6945.52	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10056	10008.36	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10057	6107.64	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10058	5737.48	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10059	7678.20	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10060	19310.10	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10061	22060.50	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10062	8113.44	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10063	18168.24	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10064	6847.96	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10066	7363.01	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10067	13484.40	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10068	25840.10	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10069	14008.42	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10074	7280.00	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10094	6039.10	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10095	7479.10	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10130	4182.20	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10143	1582.20	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10295	631.00	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DHA	02/04/2014	01-10050	4800.00	G Harrison (buildrite) Leicester Lt
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DHA	02/04/2014	01-10051	4800.00	G Harrison (buildrite) Leicester Lt
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DHA	02/04/2014	01-10223	3200.00	G Harrison (buildrite) Leicester Lt
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DHA	02/04/2014	01-10378	664.00	Gedling Southbank Football Club
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10470	2708.57	Gedling Village Care Home
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Premises Related	BDA	02/04/2014	01-10012	950.00	Gotham Memorial Hall & Recreation T
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/04/2014	01-10001	717.42	Gratnells Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	02/04/2014	01-10001	1376.08	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	02/04/2014	01-10001	4544.10	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	02/04/2014	01-10001	777.60	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10438	1464.00	Heritage Care
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	02/04/2014	01-10374	10666.66	Hope House School Ltd
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/04/2014	01-10385	2250.00	Human Camera CIC
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DKA	02/04/2014	01-10333	5300.00	Irwin Mitchell Solicitors
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DKA	02/04/2014	01-10334	2250.00	Irwin Mitchell Solicitors
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10442	3881.43	Jubilee Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10446	522.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/04/2014	01-10001	1200.00	Kay-Metzeler Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DHA	02/04/2014	01-10381	680.00	Keyworth Cricket Club
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10399	818.72	Kidsley Grange Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/04/2014	01-10400	9453.65	Landermeads Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10401	3962.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10445	3471.43	Leewood Manor
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/04/2014	01-10001	1392.66	Lockhart Catering Equipment Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/04/2014	01-10426	752.85	Lound Hall Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10425	505.14	Lound Hall Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10426	3401.14	Lound Hall Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10427	884.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	02/04/2014	01-10005	5473.85	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	02/04/2014	01-10018	4452.15	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DHA	02/04/2014	01-10383	840.00	Mansfield Junior Badminton Club
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/04/2014	01-10417	533.26	Mansfield Manor Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10417	2783.15	Mansfield Manor Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10443	2822.86	Maun View
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/04/2014	01-10001	651.22	Monarch Computer Furniture
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/04/2014	01-10473	984.42	Motor Body Repairs
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DKA	02/04/2014	01-10475	600.00	National Church Of England Academy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10406	1262.86	Newgate Lodge Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10407	2264.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10431	884.00	Nightingale Care Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	02/04/2014	01-10007	1099.99	Nottingham City Council
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DHA	02/04/2014	01-10384	1000.00	Nottingham Kayak Club

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	02/04/2014	01-16203	1155074.33	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/04/2014	01-10395	580.32	Oaks Care Centre
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10395	2896.57	Oaks Care Centre
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DHA	02/04/2014	01-10389	1596.48	Oceans Day Nursery
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	02/04/2014	01-10053	2907.08	Optimus
Nottinghamshire County Council	1111/0001	Environmental	ENVIRON	Premises Related	BDA	02/04/2014	01-10013	3229.00	Park Farming Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/04/2014	01-10439	439.16	Parkside Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10439	2292.00	Parkside Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	02/04/2014	01-10388	7932.96	Penderels Trust (L Selby)
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/04/2014	01-10001	2038.00	Pineapple Contracts
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/04/2014	01-10001	522.21	Polystar Plastics Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/04/2014	01-10001	771.42	Polystar Plastics Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10440	579.20	Portland Residential College
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/04/2014	01-10001	2416.60	Premiere Products
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/04/2014	01-10001	1320.00	R Scott & Sons Ltd
Nottinghamshire County Council	1111/0001	Libraries	LIBRARIES	Premises Related	BDA	02/04/2014	01-10008	1750.00	Redacted
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10404	4880.57	Redacted
Nottinghamshire County Council	1111/0001	Libraries	LIBRARIES	Premises Related	BDA	02/04/2014	01-10002	4400.00	Redacted
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DHA	02/04/2014	01-10393	2596.32	Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10405	10515.64	Roxby House
Nottinghamshire County Council	1111/0001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/04/2014	01-10377	2250.00	Royal Mencap Society North
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Premises Related	BDA	02/04/2014	01-10015	10875.00	Rushcliffe Borough Council
Nottinghamshire County Council	1111/0001	Environmental	ENVIRON	Premises Related	BDA	02/04/2014	01-10011	4000.00	Rushcliffe Borough Council
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Premises Related	BDA	02/04/2014	01-10006	11250.00	Rushcliffe Borough Council
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Premises Related	BDA	02/04/2014	01-10016	8375.00	Rushcliffe Borough Council
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/04/2014	01-16204	800.00	S & P Williams Plastering Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/04/2014	01-10001	6876.30	Sca Hygiene
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10424	948.60	Seely Hirst House
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	02/04/2014	01-10001	1965.28	Shermond
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10469	2336.28	Sherwood Court Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/04/2014	01-10468	235.26	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10468	1118.57	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10434	2146.86	Southwell Court Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10435	1578.57	Southwell Court Care Home
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DHA	02/04/2014	01-10382	900.00	Special Olympics Mansfield
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	02/04/2014	01-16181	27811.98	Specialist Computer Centres
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DKA	02/04/2014	01-10076	2700.00	Staffordshire County Council
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DHA	02/04/2014	01-10390	1000.00	Stapleford Day Nursery
Nottinghamshire County Council	1111/0001	Libraries	LIBRARIES	Premises Related	BDA	02/04/2014	01-10003	1274.00	Sutton Bonnington Vill Hall Cmtee
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10413	520.00	Sutton Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10414	2822.86	Sutton Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10415	3669.71	Sutton Court
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DHA	02/04/2014	01-10379	790.00	Sutton in Ashfield Harriers & Athle
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10416	520.00	Sutton Manor
Nottinghamshire County Council	1111/0001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/04/2014	01-10386	1350.00	The Carnival of Monsters
Nottinghamshire County Council	1111/0001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/04/2014	01-10376	2250.00	The Independent Scrutineers
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10441	1656.00	The Manor (Gainsborough)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10432	571.20	The Oaklands Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10418	884.00	The Troc Residential Home
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Premises Related	BDA	02/04/2014	01-10004	14875.00	Thoresby Estate
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Supplies & Services	DFA	02/04/2014	01-16202	4038.10	Trans RT Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10402	2083.71	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/04/2014	01-10001	1415.30	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10047	2392.72	Voyage Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10065	2183.72	Voyage Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10070	4059.68	Voyage Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10073	1624.00	Voyage Ltd
Nottinghamshire County Council	1111/0001	Central Service to the Public	CENT_SERV	Premises Related	BDA	02/04/2014	01-10017	5000.00	West Bridgford Freemason's Hall Co.
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/04/2014	01-10437	329.37	Westvilla Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10437	1644.00	Westvilla Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10444	668.57	Westwood
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10433	3030.86	Willow Brook Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2014	01-10471	3043.95	Yew Tree Nursing Home
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10516	840.00	A C Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/04/2014	01-10733	492.00	Aaeron Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10733	492.00	Aaeron Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10732	754.02	Aaeron Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10734	565.80	Aaeron Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10545	2643.02	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/04/2014	01-10549	541.40	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/04/2014	01-10551	517.70	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10546	656.20	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10547	589.74	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10548	630.00	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10550	603.00	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DA	03/04/2014	01-10072	1600.70	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DA	03/04/2014	01-10122	804.65	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	03/04/2014	01-10773	1617.15	Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/04/2014	01-10773	244.85	Aj Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10488	568.80	Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10801	525.00	Alfa Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10517	2160.15	All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10518	2692.20	All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10519	1272.60	All Wayz Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10517	359.85	All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10555	682.60	Alpha Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10554	918.00	Alpha Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10829	4292.32	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10855	1559.29	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10874	611.64	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10818	938.87	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10552	2333.10	Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10553	2275.43	Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10556	2181.03	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10557	2020.36	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10558	3395.92	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10559	2385.18	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10560	1527.12	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10561	2156.28	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10562	2852.85	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10563	2247.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10564	2501.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10565	3395.70	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10566	2944.20	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10567	983.80	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10568	1972.60	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10569	2933.60	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10570	1202.60	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10571	1034.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10572	1732.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10573	1860.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10574	2100.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10575	1951.32	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10576	2433.90	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10577	2171.82	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10578	2052.54	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10579	2254.56	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10580	2110.50	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10581	2383.38	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10582	2383.71	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10583	2055.06	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10584	1134.01	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10585	2106.09	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10586	1834.77	Arrow Specialised Transport Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10650	921.27	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10651	567.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10652	2307.90	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10653	2425.50	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/04/2014	01-10647	207.58	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10651	567.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10629	960.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10630	3313.59	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10631	2047.29	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10632	800.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10633	1230.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10634	560.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10635	1260.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10636	840.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10637	650.98	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10786	3584.49	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10787	3867.36	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10788	3048.50	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10789	3489.30	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10790	2290.00	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10851	5313.61	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2014	01-16198	3900.00	Candor Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10819	12676.06	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10825	2510.54	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10853	9431.48	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10876	7848.19	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10527	675.99	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10528	3133.20	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10529	803.00	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10531	1092.80	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10532	1085.07	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10533	516.00	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10534	784.16	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10535	1439.55	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10542	876.00	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10543	657.00	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/04/2014	01-10536	714.00	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/04/2014	01-10541	599.10	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/04/2014	01-10544	1042.40	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10530	657.00	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10537	688.80	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10538	915.20	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10539	975.80	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10540	684.60	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10827	1021.19	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10833	1610.24	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10866	8214.88	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10654	1272.60	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10655	5985.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10656	2541.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10657	1604.12	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10658	2651.25	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10659	1971.69	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10660	1260.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10741	545.40	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10742	1449.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10743	1365.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10744	636.30	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10745	1911.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10746	2375.52	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10747	1145.34	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10748	2625.00	D G Private Hire Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/04/2014	01-10741	545.40	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/04/2014	01-16215	900.00	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	03/04/2014	01-10071	900.00	Derbyshire County Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10813	7921.58	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10816	3849.77	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10828	20143.50	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10834	3116.66	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10859	1094.41	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10877	11238.28	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	03/04/2014	01-16218	4000.00	E Learning Team Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10735	1119.93	Elkingtons Park Garage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10182	1349.76	Eve Trades CIC
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10726	2989.74	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10727	2905.77	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10728	2849.70	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10724	2969.40	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10725	2969.40	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10729	1573.25	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	03/04/2014	01-10730	3025.81	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	03/04/2014	01-10731	2906.62	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/04/2014	01-10730	324.65	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2014	01-16220	629.76	Forever Fuels Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10663	606.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10664	1281.42	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10665	1569.54	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10666	1680.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10667	1469.37	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10668	1681.80	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10670	1280.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10671	1890.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10673	636.30	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/04/2014	01-10663	303.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/04/2014	01-10673	636.30	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/04/2014	01-10663	303.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10661	924.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10662	1470.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10669	562.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10672	836.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10779	3260.00	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10774	5220.21	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10775	7478.50	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10776	2872.80	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10777	2615.10	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10778	1603.20	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	03/04/2014	01-10001	1179.19	Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	03/04/2014	01-10305	3200.00	G Harrison (buildrite) Leicester Lt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10674	1260.00	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/04/2014	01-10674	1260.00	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10750	1928.01	Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10751	2334.99	Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10752	1920.19	Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10753	2493.99	Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10736	3109.65	Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10737	2520.00	Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10738	1484.70	Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	03/04/2014	01-10082	1800.00	Greenlands Junior & Infant School
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10831	1502.24	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10861	1588.65	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10863	6480.37	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10875	3864.02	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10675	2486.40	Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10676	2021.64	Headland Taxi Services

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		Transaction			
				Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10677	1431.12	Headland Taxi Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10817	1290.18	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10841	4369.51	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10678	1534.05	Horizon Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10679	1538.46	Horizon Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10680	3108.00	Horizon Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10820	528.86	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10830	2718.77	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10832	1117.63	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10850	1683.18	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10871	567.68	Housing 21
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10754	1180.00	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10739	2640.33	K & S Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10740	2661.96	K & S Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10785	6300.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10780	2523.99	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10781	2630.04	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10782	4069.17	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10783	3393.60	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10784	2368.38	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10800	3289.86	L A Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10838	6338.21	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10840	9582.19	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10862	548.05	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10520	2808.20	Marriotts Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10521	3006.19	Marriotts Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10503	2348.43	Mars Cars Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10836	3695.88	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10849	2212.18	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10868	10666.87	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10815	3385.71	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10822	841.85	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10835	5210.64	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10844	1674.17	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10878	807.37	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10843	2622.71	Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10682	2979.48	Midfield Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10681	2332.68	Midfield Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10522	4095.00	Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/04/2014	01-10523	9100.00	Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10486	6148.00	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10826	1279.50	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10839	4185.39	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10845	773.10	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10867	5616.53	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/04/2014	01-10802	4606.14	Nottingham Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/04/2014	01-10756	2600.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/04/2014	01-10757	2800.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/04/2014	01-10759	2625.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/04/2014	01-10760	1995.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/04/2014	01-10761	2730.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/04/2014	01-10762	2940.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/04/2014	01-10764	8778.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10755	1890.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10758	3150.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/04/2014	01-10763	16900.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10798	3252.05	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/04/2014	01-10796	1582.40	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/04/2014	01-10797	3970.46	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/04/2014	01-10798	171.16	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/04/2014	01-10799	10400.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10854	953.02	Notts Homecare Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		CIPFA Detailed Expenditure Code		Transaction		Net Amount	Supplier Name
				Type		Date	Number				
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10872	3766.18	Notts Homecare Ltd		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10683	2607.15	Oasis Taxis Mansfield Ltd		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10684	2856.00	Oasis Taxis Mansfield Ltd		
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/04/2014	01-16221	3463.00	P & J Fencing (Pikemaster Ltd)		
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/04/2014	01-16223	2341.80	P & J Fencing (Pikemaster Ltd)		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10765	445.41	P & P Taxis		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10766	3066.00	P & P Taxis		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10767	3360.00	P & P Taxis		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10768	1302.00	P & P Taxis		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/04/2014	01-10769	934.50	P & P Taxis		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10765	445.41	P & P Taxis		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10770	966.00	P & P Taxis		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10771	1377.00	P & P Taxis		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10772	658.00	P & P Taxis		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	03/04/2014	01-16228	21646.17	PACEY		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10864	1031.87	Premier Nursing Agency Ltd		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10873	783.20	Premier Nursing Agency Ltd		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10814	3113.74	Priority Homecare Ltd		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10846	7448.65	Priority Homecare Ltd		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10860	1805.17	Priority Homecare Ltd		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10865	4945.50	Priority Homecare Ltd		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10852	2177.37	Rainbow Care Services Ltd		
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/04/2014	01-16219	2084.90	Redacted		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10791	1849.40	Rio Cabs		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10792	1250.13	Rio Cabs		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10793	919.10	Rio Cabs		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10795	660.00	Rio Cabs		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10794	1024.14	Rio Cabs		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	03/04/2014	01-10052	4050.00	Rushcliffe School Academy Trust		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/04/2014	01-10883	24464.00	Sacred Heart Catholic Voluntary Aca		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/04/2014	01-10882	34580.00	Serby Park Academy		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10685	1155.00	Shelleys Taxis Ltd		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10686	1359.75	Shelleys Taxis Ltd		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10688	1040.00	Shelleys Taxis Ltd		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10689	1020.00	Shelleys Taxis Ltd		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10690	1440.00	Shelleys Taxis Ltd		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10687	691.60	Shelleys Taxis Ltd		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10524	1785.00	SJW (Muskham) Ltd T/A Z Cars		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10525	1050.00	SJW (Muskham) Ltd T/A Z Cars		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10526	729.90	SJW (Muskham) Ltd T/A Z Cars		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10505	1225.00	Southside Cars		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10506	1836.61	Southside Cars		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10507	931.00	Southside Cars		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10508	1384.25	Southside Cars		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10509	2600.50	Southside Cars		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10510	1525.00	Southside Cars		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10511	1914.72	Southside Cars		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10512	736.00	Southside Cars		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10513	1407.50	Southside Cars		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10514	2447.50	Southside Cars		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10515	795.00	Southside Cars		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/04/2014	01-10504	1299.80	Southside Cars		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10691	1880.74	Sprays Transport Ltd		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10692	2267.56	Sprays Transport Ltd		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10693	1773.64	Sprays Transport Ltd		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10694	1908.90	Sprays Transport Ltd		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10695	1858.48	Sprays Transport Ltd		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10696	1932.00	Sprays Transport Ltd		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10697	2016.00	Sprays Transport Ltd		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10698	1596.00	Sprays Transport Ltd		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10700	1739.22	Sprays Transport Ltd		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10701	2622.90	Sprays Transport Ltd		

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		CIPFA Detailed Expenditure Code		Transaction		Supplier Name
				Type		Date	Number	Net Amount		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10702	1316.35	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10703	1802.85	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10704	1840.42	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10705	1615.00	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10706	1969.17	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10707	1803.27	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10708	1708.33	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10709	1696.80	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10710	3093.30	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10711	2305.80	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10712	2688.00	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10713	2058.00	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10714	1993.74	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10715	2582.16	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10716	1572.60	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10717	1965.39	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10720	1993.74	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10721	1783.11	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10702	804.42	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10718	1251.39	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/04/2014	01-10719	1251.39	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10699	2087.82	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10711	256.20	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2014	01-10722	2819.04	Sprays Transport Ltd	
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/04/2014	01-16177	625.00	Spring Technology Staffing Services	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10812	1291.55	Sterling Homecare Ltd	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10842	9617.23	Sterling Homecare Ltd	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10848	6887.15	Sterling Homecare Ltd	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10857	8355.12	Sterling Homecare Ltd	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10869	6180.41	Sterling Homecare Ltd	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10870	8785.76	Sterling Homecare Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10489	3038.28	Taxicover Uk Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10490	2951.34	Taxicover Uk Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10491	3668.28	Taxicover Uk Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10492	3654.00	Taxicover Uk Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10493	3511.57	Taxicover Uk Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10494	3246.34	Taxicover Uk Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10495	3682.72	Taxicover Uk Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10496	2917.06	Taxicover Uk Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10497	3381.58	Taxicover Uk Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10498	2926.98	Taxicover Uk Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10499	2940.00	Taxicover Uk Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10500	3266.34	Taxicover Uk Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10501	3007.62	Taxicover Uk Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10502	3087.21	Taxicover Uk Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/04/2014	01-10147	3066.07	The Grosvenor School	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10824	753.51	The Human Support Group	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10847	2512.99	The Human Support Group	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2014	01-10723	1275.00	Trent Cars	
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Support Services	HAA	03/04/2014	01-16217	1403.35	Ulyett Landscapes Ltd	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10077	615.56	United Response	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10821	6928.25	Westminster Homecare Ltd	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10837	1489.51	Westminster Homecare Ltd	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10858	2533.92	Westminster Homecare Ltd	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10823	5239.41	Workwise Healthcare Ltd	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2014	01-10856	5492.88	Workwise Healthcare Ltd	
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11060	10833.00	A&S Coaches Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-11054	1605.00	Ace Cars	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-11055	2850.96	Ace Cars	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-11056	1018.08	Ace Cars	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-11057	1718.01	Ace Cars	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2014	01-10079	573.58	Aggregate Industries-Charcon Divisi	

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2014	01-10080	1110.84	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10961	1679.49	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/04/2014	01-10961	559.83	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	04/04/2014	01-10191	7771.73	Ashfield District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-11052	1980.51	Ashfield Travel
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	04/04/2014	01-16209	1040.00	Ba Chamberlain Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	04/04/2014	01-10922	45854.00	Barnby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BEA	04/04/2014	01-10487	1347.90	Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	04/04/2014	01-16245	65000.00	Bibliotheca Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/04/2014	01-16239	2138.00	Bonsers Nottingham Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/04/2014	01-10924	839.85	Burton Joyce Wraparound Care Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/04/2014	01-10925	1068.90	Burton Joyce Wraparound Care Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10959	1181.80	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10960	552.40	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2014	01-10164	795.74	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2014	01-10165	1007.11	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10928	1785.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10929	1743.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10930	2196.60	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10931	1785.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10932	2000.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10933	2100.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10934	1190.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10935	576.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10936	612.63	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10938	1992.69	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10939	545.40	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10940	2242.80	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10941	1156.05	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10942	949.20	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10943	936.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10944	2316.30	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/04/2014	01-10937	630.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/04/2014	01-10906	2704.80	Church Vale Primary School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/04/2014	01-10285	556.97	Creative Paths (EMC) CIC
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10962	2220.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10963	2097.13	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10976	1197.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10977	1300.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/04/2014	01-10976	1197.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/04/2014	01-10963	149.87	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	04/04/2014	01-10081	900.00	Derbyshire County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	04/04/2014	01-10088	1800.00	Derbyshire County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	04/04/2014	01-10297	900.00	Derbyshire County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-11053	699.93	Direct Cars (Lincoln) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	04/04/2014	01-16237	2578.50	Edc Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2014	01-10175	520.00	Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2014	01-10176	1040.00	Eve Trades CIC
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	04/04/2014	01-10909	559.00	Fasthands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2014	01-16235	629.76	Forever Fuels Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2014	01-16236	556.80	Forever Fuels Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	04/04/2014	01-10001	1202.50	Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10978	2595.72	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10979	2049.76	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10980	3327.75	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-10978	648.92	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10945	2938.28	Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10946	3261.15	Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	04/04/2014	01-16243	612.00	GVA Grimley Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2014	01-16207	847.00	Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/04/2014	01-10085	623.13	Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-11059	672.00	In Taxis

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/04/2014	01-11058	1506.80	In Taxis
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2014	01-16230	1166.88	Instarmac Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10981	1590.75	K & R Cars
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	04/04/2014	01-10235	5354.02	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2014	01-10121	560.00	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2014	01-10158	769.98	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2014	01-10166	1215.20	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2014	01-10167	793.76	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2014	01-10298	518.24	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EGA	04/04/2014	01-16229	500.00	Land Restoration Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/04/2014	01-10918	1060.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10965	2034.75	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10966	1791.30	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10967	1843.25	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-10964	7777.95	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/04/2014	01-10907	20238.05	Lowes Wong Infant School
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2014	01-10220	8441.64	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10982	1310.19	Meden Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2014	01-10090	930.12	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2014	01-10091	905.28	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2014	01-10092	1302.72	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2014	01-10093	743.82	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2014	01-10204	2363.04	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-10947	8546.16	Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	04/04/2014	01-10270	4256.62	Multihog
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2014	01-10129	2678.02	Multihog
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/04/2014	01-10253	8285.00	Nelsons Solicitors Llp
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/04/2014	01-10284	7844.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/04/2014	01-10306	11297.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/04/2014	01-10323	6220.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	04/04/2014	01-10284	-1070.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	04/04/2014	01-10323	-30.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10968	840.00	Ng11 Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10969	630.00	Ng11 Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/04/2014	01-10969	630.00	Ng11 Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2014	01-10911	3121.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2014	01-10912	4161.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/04/2014	01-16226	2067.28	Nottinghamshire YMCA (HO)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/04/2014	01-10983	1739.00	Nunns Cars
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DAA	04/04/2014	01-16241	1120.00	Office Innovations
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DFA	04/04/2014	01-16241	250.00	Office Innovations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/04/2014	01-10324	7136.13	On A Roll Sandwich Company
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	04/04/2014	01-10075	900.00	Ormiston Ilkeston Enterprise Academ
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	04/04/2014	01-10923	600.00	Pdw Group Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	04/04/2014	01-10255	600.00	Redacted
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	04/04/2014	01-16233	960.00	Redacted
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10956	4760.00	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10957	1600.00	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10948	8074.43	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10949	2533.05	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10950	16703.14	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10951	12158.32	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10952	3875.34	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10953	3570.05	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10954	2768.08	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10955	2497.57	Redfern Travel
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-10950	879.11	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	04/04/2014	01-10915	900.00	Rosehill Special School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	04/04/2014	01-10084	900.00	Rushcliffe School Academy Trust
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/04/2014	01-10188	551.32	Scot Group Ltd T/A Thrifty Car Rent
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	04/04/2014	01-16232	595.00	Sherwood Cash Registers
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10984	2431.74	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	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10985	3132.35	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10986	2792.88	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10987	1821.74	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10988	3106.95	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10989	2848.99	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10990	2721.44	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10991	3349.19	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10992	1568.45	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10993	2010.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2014	01-16251	689.05	Simmonsign Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10927	1166.20	Southside Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/04/2014	01-10970	2688.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	04/04/2014	01-10205	500.00	Stacey Road Women's Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10997	6855.03	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10994	168.48	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10998	3075.45	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10999	3213.42	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-11009	3984.22	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-11016	2314.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-11025	3942.64	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-11028	1263.74	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-11029	5363.82	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-11030	5257.52	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-11031	1497.30	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-11032	5690.88	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-10994	767.52	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-10995	15103.56	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-10996	8100.09	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11000	1130.10	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11001	1525.90	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11002	1870.70	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11003	546.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11004	8171.28	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11005	523.15	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11006	1546.48	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11007	2323.10	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11008	980.40	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11009	18150.36	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11010	1248.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11011	15334.54	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11012	6006.52	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11013	8578.44	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11014	2391.22	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11015	1037.35	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11016	9256.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11017	14342.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11018	2465.19	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11019	2511.86	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11020	2225.86	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11021	3315.26	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11022	4641.52	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11023	3315.26	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11024	10211.24	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11025	19249.36	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11026	975.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11027	525.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11028	1544.59	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11031	9197.70	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11032	34958.32	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11033	20195.73	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11034	3245.84	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11035	1946.88	Stagecoach Services Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11036	1402.70	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11037	2501.80	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11038	1566.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11039	2634.32	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11040	2113.02	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11041	3871.40	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11042	1242.36	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11043	1083.68	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11044	8568.82	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11045	2713.36	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11046	1262.52	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11047	10436.92	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11048	3026.40	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11049	1253.20	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11050	549.64	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/04/2014	01-11051	1894.36	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	04/04/2014	01-10156	900.00	Tapton School Academy Trust-Meynell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/04/2014	01-10971	1326.00	Trent Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/04/2014	01-10972	1713.00	Trent Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/04/2014	01-10958	2134.00	Vale Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10974	2115.96	Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/04/2014	01-10975	2799.30	Vallances Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	04/04/2014	01-10973	3454.50	Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	04/04/2014	01-16234	500.00	Warsop Sporting Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/04/2014	01-10926	6448.96	Wollaton Village Day Nurseries
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DNA	07/04/2014	01-16264	1273.00	Adhd Solutions CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11113	988.00	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11101	3105.14	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11102	4375.43	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11157	9080.00	Alice Grange Care Home
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/04/2014	01-10001	13104.00	Antalis Document Supplies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/04/2014	01-11163	721.48	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11163	3604.14	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11092	884.00	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11091	936.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11140	1443.75	Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11141	1443.75	Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11099	1641.72	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11132	869.14	Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11143	3350.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11142	1976.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11118	2210.00	Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BEA	07/04/2014	01-10230	2967.30	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11127	1040.00	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/04/2014	01-11121	219.58	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11121	1146.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11096	884.00	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11153	2273.14	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/04/2014	01-11107	219.58	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11107	1044.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11097	1542.86	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11098	2237.14	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11104	2072.57	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11110	540.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/04/2014	01-16258	2272.50	First Order Red Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/04/2014	01-11105	517.58	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/04/2014	01-11106	141.16	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11105	2460.86	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11106	671.14	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11094	596.57	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/04/2014	01-10001	558.68	Garran Lockers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	07/04/2014	01-11072	5000.00	Gedling Play Forum

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		Date	Transaction Number	Net Amount	Supplier Name
				Type	Expenditure Code				
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/04/2014 01-11136		439.16	Haddon House Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11136		1673.00	Haddon House Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11161		547.38	Hall Park Care Home
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DA	07/04/2014 01-10001		906.45	Hille Education Products Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11156		524.57	Holmleigh Care Home
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/04/2014 01-10001		2242.94	Johnson Diversey
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11144		3952.00	Jubilee Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11145		2964.00	Jubilee Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11146		1976.00	Jubilee Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11147		564.57	Jubilee Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/04/2014 01-11155		988.11	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11155		4698.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	07/04/2014 01-10232		815.31	Kelway (UK) Ltd
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	07/04/2014 01-10233		670.00	Kelway (UK) Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/04/2014 01-11130		2674.29	Kestrel Lodge House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/04/2014 01-11162		439.16	Lancaster Grange Newark
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11162		3400.00	Lancaster Grange Newark
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11117		2674.29	Langwith Lodge
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DFA	07/04/2014 01-11074		568.70	Lantec Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11151		2611.14	Leawood Manor
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/04/2014 01-11073		700.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/04/2014 01-11075		1000.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/04/2014 01-11076		1000.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/04/2014 01-11077		1040.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/04/2014 01-11078		1000.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11160		1995.00	Leen Valley Care Home
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/04/2014 01-16255		1960.00	Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/04/2014 01-11120		109.79	Lound Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11120		496.00	Lound Hall Nursing Home
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/04/2014 01-16257		1520.00	M & G Services Limited
Nottinghamshire County Council	1111/0001	Environmental	ENVIRON	Third Party Payments	EAA	07/04/2014 01-16261		1000.00	Mark Stafford Stone Masonry
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11129		22821.43	N C H A (Ashlands Road)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11070		1537.76	NCHA Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11082		1255.80	NCHA Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11083		1037.40	NCHA Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11084		709.80	NCHA Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11085		1064.70	NCHA Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11086		1569.75	NCHA Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11087		2306.64	NCHA Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11088		1911.00	NCHA Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11114		2668.29	Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11122		2525.72	Nightingale Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11165		820.86	Nightingale Care Home
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/04/2014 01-10001		649.42	Numatic International Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11131		710.36	Oakdene Care Centre
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11093		1262.86	Parkland
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11137		520.00	Parkside Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11124		1700.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11125		850.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/04/2014 01-10001		2968.26	Polystar Plastics Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11138		1042.59	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11139		1647.00	Portland Residential College
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	07/04/2014 01-16260		8060.30	R & P Contracts Ltd
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DA	07/04/2014 01-11068		552.11	R S Print Engineers Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/04/2014 01-11109		313.69	Red Rose Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11108		757.71	Red Rose Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11109		1417.14	Red Rose Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	07/04/2014 01-16256		1142.30	Redacted
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	07/04/2014 01-10211		999.00	Redacted
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EAA	07/04/2014 01-16250		1125.00	Redacted
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11112		936.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014 01-11111		936.00	Rose Farm Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		Transaction		Net Amount	Supplier Name
				Type	Expenditure Code	Date	Number		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11095	11230.00	Rose Keys Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11126	566.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11115	5657.92	Sandbourne House
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/04/2014	01-10001	5735.66	Sca Hygiene
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11123	9950.00	Seacroft Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/04/2014	01-11158	188.21	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/04/2014	01-11159	831.27	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11158	894.86	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11159	3952.29	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	07/04/2014	01-16216	3395.00	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11128	631.43	Southwell Court Care Home
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	07/04/2014	01-11079	220273.00	Specialist Computer Centres
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11164	15294.31	Sunrise Care Home
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	07/04/2014	01-11071	1568.00	The Art Department
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11089	2112.86	The Dovecote
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11090	20563.20	The Dovecote
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11116	2206.29	The Hollies
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11154	11079.71	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11100	1768.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11152	3570.00	University Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11103	1040.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11119	617.14	Westfield Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/04/2014	01-11133	627.37	Westvilla Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/04/2014	01-11134	125.47	Westvilla Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/04/2014	01-11135	407.79	Westvilla Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11133	3131.43	Westvilla Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11134	626.29	Westvilla Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11135	2038.43	Westvilla Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11148	817.14	Westwood
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11149	1337.14	Westwood
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/04/2014	01-11150	1857.14	Westwood
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/04/2014	01-10001	915.20	William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11259	1014.22	123 Taxis
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Transport Related	CBA	08/04/2014	01-11230	702.87	A Line Taxis
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	08/04/2014	01-16308	10000.00	A Place To Call Our Own Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11276	2635.50	Abacus Cars
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11277	1845.00	Abacus Cars
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11278	1984.50	Abacus Cars
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11279	1680.00	Abacus Cars
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11281	1344.00	Abacus Cars
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11275	630.00	Abacus Cars
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Transport Related	CBA	08/04/2014	01-11268	640.00	Abacus Cars
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/04/2014	01-11266	1176.00	Abacus Cars
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/04/2014	01-11267	1434.00	Abacus Cars
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/04/2014	01-11269	544.00	Abacus Cars
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/04/2014	01-11270	1598.00	Abacus Cars
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/04/2014	01-11271	514.00	Abacus Cars
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/04/2014	01-11272	1890.00	Abacus Cars
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/04/2014	01-11273	595.00	Abacus Cars
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/04/2014	01-11274	630.00	Abacus Cars
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/04/2014	01-11280	808.00	Abacus Cars
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11236	925.00	Acorn Contracts
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11234	1247.40	Acorn Contracts
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/04/2014	01-11235	1330.20	Acorn Contracts
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/04/2014	01-11184	3153.00	Andrew & Co LLP Solicitors
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/04/2014	01-16290	1243.00	Arnold Electrical
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Premises Related	BDA	08/04/2014	01-10019	910.86	Bauland Properties Limited
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EHA	08/04/2014	01-11213	40225.00	Big Lottery Fund
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11241	3926.79	BN Gibson Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11242	3020.85	BN Gibson Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11243	3271.59	BN Gibson Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11244	4065.42	BN Gibson Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11245	3435.81	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11246	4387.53	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11247	4721.85	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11248	3879.54	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11249	3920.07	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11250	4215.54	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11251	3197.46	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11252	2523.99	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11253	3360.42	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11254	3641.82	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11255	3223.29	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11256	2533.65	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11258	1974.37	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	08/04/2014	01-11242	1006.95	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	08/04/2014	01-11257	2807.92	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/04/2014	01-11257	393.29	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	08/04/2014	01-11257	361.23	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	08/04/2014	01-11201	1072.50	Bobby Campbell Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	08/04/2014	01-11207	1274.00	Bobby Campbell Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	08/04/2014	01-11224	923.00	Bobby Campbell Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/04/2014	01-10160	881.40	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/04/2014	01-10161	1324.70	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/04/2014	01-10162	694.30	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/04/2014	01-10163	657.20	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/04/2014	01-10173	659.10	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/04/2014	01-11226	503.00	Candor Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-16291	1632.00	Centrebus Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/04/2014	01-11206	8276.16	Chilwell Comprehensive School
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DHA	08/04/2014	01-11181	10000.00	Collingham Lawn Tennis Club
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11335	950.12	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	08/04/2014	01-11334	4638.09	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11334	1987.75	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11335	3800.51	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/04/2014	01-16271	1794.00	CPL Nottingham Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	08/04/2014	01-11262	520.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	08/04/2014	01-11265	1470.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11263	1056.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/04/2014	01-11260	569.40	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/04/2014	01-11264	600.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	08/04/2014	01-11261	636.90	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/04/2014	01-16303	900.00	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/04/2014	01-11204	5500.00	DB Watts & Sons
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11339	615.90	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11340	615.90	Diamond Cars
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	08/04/2014	01-16197	600.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	08/04/2014	01-16286	34336.00	Gallagher Bassett International Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	08/04/2014	01-11218	257.67	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	08/04/2014	01-11218	1664.33	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	08/04/2014	01-11218	681.95	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/04/2014	01-11218	12925.28	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/04/2014	01-16269	920.00	Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	08/04/2014	01-16293	60214.32	Hope House School Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	08/04/2014	01-16195	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	08/04/2014	01-16231	600.00	Institute Of Customer Service
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	08/04/2014	01-16272	3913.33	Integrated Transport Planning Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11332	4725.00	Isle Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11238	2517.69	Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11239	3345.30	Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11240	1785.63	Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	08/04/2014	01-11237	2302.02	Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11282	2408.18	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11283	2432.98	Jb Tours Watnall Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11284	2894.60	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11322	2127.20	Jc Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11323	2996.43	Jc Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11322	531.79	Jc Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	08/04/2014	01-11193	895.00	Kb Home Improvements
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	08/04/2014	01-10275	2100.00	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	08/04/2014	01-11202	4302.89	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11231	1272.60	Kirkhams Coaches
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/04/2014	01-11220	560.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	08/04/2014	01-11222	836.84	Liberty Games
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/04/2014	01-16287	569.04	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/04/2014	01-16289	545.33	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/04/2014	01-16304	3485.37	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	08/04/2014	01-11219	259.42	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	08/04/2014	01-11219	4093.18	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	08/04/2014	01-11219	1574.16	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/04/2014	01-11217	27377.48	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/04/2014	01-11219	814.39	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	08/04/2014	01-10020	5473.85	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	08/04/2014	01-10021	4452.15	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11293	3444.63	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11285	2099.79	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11288	2609.43	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11295	3633.84	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11299	1872.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11300	2863.35	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11286	4040.14	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11287	733.98	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11288	869.81	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11289	1016.40	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11290	3932.76	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11291	1670.55	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11292	1428.55	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11294	1258.40	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11296	854.62	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11297	1277.38	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11298	1737.20	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11299	7488.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11232	2542.05	Martins Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11233	2744.42	Martins Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	08/04/2014	01-11192	540.00	MGC Electrical
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	08/04/2014	01-16284	4000.00	Nbv Enterprise Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/04/2014	01-16297	20987.50	NHS Rushcliffe CCG
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JBA	08/04/2014	01-10029	6339.00	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	08/04/2014	01-10023	2489.17	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	08/04/2014	01-10024	753.10	Not assigned
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	08/04/2014	01-16301	1500.00	Oclc Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	08/04/2014	01-11180	1263.20	Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11330	875.00	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11326	2197.62	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11328	5654.35	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11329	3419.01	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11326	16115.93	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11327	9359.90	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11329	179.94	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	08/04/2014	01-16300	612.50	Pretzels Deli
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DHA	08/04/2014	01-11182	11000.00	Ravenshead Parish Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/04/2014	01-11333	2100.00	Redacted
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11324	4482.60	Redacted
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11325	6745.30	Redacted
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	08/04/2014	01-16276	20937.18	Robert Woodhead Limited
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	08/04/2014	01-11198	560.00	Smartwater Technology Ltd

Body Name	Body	Service Label	CIPFA Detailed Expenditure		CIPFA Detailed Expenditure Code		Transaction		
			Service Code	Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11331	1321.53	Soar Valley Bus
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/04/2014	01-11200	1500.00	St Andrews Primary School
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	08/04/2014	01-11183	1265.00	The Art Department
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/04/2014	01-11185	829.08	Thera East Midlands
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11301	1750.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11338	2195.51	TM Travel
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11336	7746.70	TM Travel
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11337	6406.40	TM Travel
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11338	16100.43	TM Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11303	946.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/04/2014	01-11305	2814.21	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11302	3563.28	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11304	13625.22	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11306	3636.25	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11307	3139.10	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11308	3612.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11309	1856.59	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11310	4568.52	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11311	120.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11312	2940.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/04/2014	01-11313	2463.50	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11309	5569.79	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11310	13705.58	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11311	7878.38	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/04/2014	01-11313	7390.50	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	08/04/2014	01-16298	2400.00	Vertech Plants
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	08/04/2014	01-11194	523.88	Viglen Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	08/04/2014	01-11225	42416.00	Wainwright Primary Academy
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	08/04/2014	01-16278	786.24	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	08/04/2014	01-16279	525.60	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	08/04/2014	01-16280	699.36	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	08/04/2014	01-16281	525.60	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/04/2014	01-11214	8000.00	Wellow Park Building Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/04/2014	01-16299	600.00	Westfield Folkhouse Yc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	08/04/2014	01-11196	1176.55	Xma Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	08/04/2014	01-11197	764.04	Xma Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	09/04/2014	01-16323	713.21	AG Community Development
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10089	569.83	Archangel Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10238	1911.51	Archangel Enterprises Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16313	840.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16327	648.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16337	660.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16339	676.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16340	1160.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16357	714.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16358	990.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16364	1786.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BEA	09/04/2014	01-11061	1178.24	Ashfield District Council
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	09/04/2014	01-11345	849.00	B W Partnership Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	09/04/2014	01-11346	664.00	B W Partnership Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/04/2014	01-10001	538.45	Bic U.K. Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/04/2014	01-10001	1448.25	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/04/2014	01-16320	871.22	Clymac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16330	8492.22	D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	09/04/2014	01-16311	6660.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	09/04/2014	01-16344	17024.00	Eastwood Grange Priory
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	09/04/2014	01-16296	945.00	Education & Youth Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	09/04/2014	01-16306	900.00	Education & Youth Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16333	680.00	Elecserve Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16363	620.00	Elecserve Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	09/04/2014	01-16362	888.00	Faithful & Gould
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Support Services	HAA	09/04/2014	01-16343	540.00	Forest Farm Tree Service

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	09/04/2014	01-10001	868.00	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/04/2014	01-11342	501.60	Gk Group Mansfield
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	09/04/2014	01-16355	1775.00	Golden River Traffic Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	09/04/2014	01-10001	1727.02	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	09/04/2014	01-16346	22213.33	High Grange Specialist School
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16324	610.00	Highmanor Construction Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/04/2014	01-16316	545.65	Jwl Architectural Ironmongers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16328	630.00	Kar Mechanical Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	09/04/2014	01-10274	2163.50	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EYP	09/04/2014	01-16335	1405.20	Kone Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	09/04/2014	01-16345	111592.58	Konica Minolta
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	09/04/2014	01-10264	577.50	Lantern Lane Kids Club
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	09/04/2014	01-10141	2747.00	Leamington Primary & Nursery Academ
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16341	525.00	Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16314	5716.43	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16336	948.40	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16351	758.72	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16326	765.00	M & G Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16318	500.00	M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10123	1279.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10124	3964.44	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10125	2665.56	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10126	1719.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10127	3686.04	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10128	3964.44	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10154	2800.72	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10263	672.00	Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	09/04/2014	01-16365	10000.00	Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/04/2014	01-11343	519.35	Newark Concrete
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10171	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10172	1146.60	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10184	1557.75	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10185	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10186	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10187	934.65	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10247	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	09/04/2014	01-10137	6339.00	Outwood Academy - Valley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	09/04/2014	01-10140	4648.00	Outwood Academy - Valley
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16325	5889.50	P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16334	989.83	P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	09/04/2014	01-16319	900.00	Pitney Bowes Software Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	09/04/2014	01-16322	756.40	Premier Pets Hotel Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	09/04/2014	01-10001	851.29	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/04/2014	01-10001	935.45	Principal Furniture
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	09/04/2014	01-16368	5925.40	Ptl Occupational Hygiene Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/04/2014	01-10001	1248.70	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10152	5382.20	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10195	5440.36	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/04/2014	01-10196	516.00	Real Life Options
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	09/04/2014	01-16353	4424.00	Red Egg Limited
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	09/04/2014	01-16350	816.08	Redacted
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	09/04/2014	01-16315	3600.00	Redacted
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	09/04/2014	01-16354	720.00	Redactive Publishing Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	09/04/2014	01-16312	1475.57	Robert Woodhead Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	09/04/2014	01-10078	7200.00	Rushcliffe School Academy Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	09/04/2014	01-16348	15657.67	Senad Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	09/04/2014	01-16366	16654.40	Senad Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	09/04/2014	01-10138	6339.00	Sherwood E-ACT Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	09/04/2014	01-10134	6339.00	Skegby Junior Academy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	09/04/2014	01-16361	8335.08	Smartt Software Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	09/04/2014	01-16178	625.00	Spring Technology Staffing Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	09/04/2014	01-10087	900.00	St Georges Academy

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16338	903.00	Storage Blitz
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EDA	09/04/2014	01-10135	1056.00	The Newark Academy
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EDA	09/04/2014	01-10136	1056.00	The Newark Academy
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16356	11556.22	Trent Valley Window & Door Co Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/04/2014	01-16242	2830.00	Trentside Plumbing Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/04/2014	01-11344	524.57	Wastecycle Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EDA	09/04/2014	01-10142	1799.00	West Notts College
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DDA	09/04/2014	01-16310	10836.00	Windblowers
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/04/2014	01-11464	832.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/04/2014	01-11465	1057.50	A & V Squires Plant Co
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/04/2014	01-16394	530.00	Ace European Group Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DKA	10/04/2014	01-16247	655.38	Adoption Uk
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2014	01-10001	844.52	Allen Glenold Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2014	01-10001	932.66	Allen Glenold Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11476	1542.89	Always There Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11502	4656.43	Always There Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11533	711.19	Always There Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11436	978.69	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11437	652.47	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11438	1631.15	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11439	721.14	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11440	877.83	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11441	3382.49	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11451	806.99	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11452	3176.45	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11453	1923.04	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11454	1339.34	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11455	1802.85	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11456	1854.37	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11457	2120.77	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11458	1631.15	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11459	961.52	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11460	2884.56	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11461	1768.51	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11504	800.52	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/04/2014	01-11205	26000.00	Andrew & Co LLP Solicitors
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DBA	10/04/2014	01-11422	140.28	Arnold Dairies Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/04/2014	01-11422	1189.89	Arnold Dairies Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/04/2014	01-11422	103.16	Arnold Dairies Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2014	01-16374	630.00	Arnold Electrical
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2014	01-16387	864.00	Arnold Electrical
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2014	01-16389	630.00	Arnold Electrical
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2014	01-16397	580.00	Arnold Electrical
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DHA	10/04/2014	01-11447	7037.88	Arnold St Mary's Pre-School
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	10/04/2014	01-10001	552.40	Avery Uk
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Premises Related	BAA	10/04/2014	01-11463	607.50	Beardsall Builders Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DBA	10/04/2014	01-11427	937.51	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DBA	10/04/2014	01-11428	643.86	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DBA	10/04/2014	01-11429	39.32	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DBA	10/04/2014	01-11434	607.58	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/04/2014	01-11427	3799.26	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/04/2014	01-11428	244.77	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/04/2014	01-11429	1285.12	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/04/2014	01-11433	1309.06	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/04/2014	01-11434	127.67	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/04/2014	01-11435	520.82	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DBA	10/04/2014	01-11428	2277.34	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DBA	10/04/2014	01-11434	156.14	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/04/2014	01-11423	24385.40	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/04/2014	01-11424	21863.09	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/04/2014	01-11425	20932.65	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/04/2014	01-11426	31288.66	Brake Bros Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/04/2014	01-11427	166.92	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/04/2014	01-11428	1018.04	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/04/2014	01-11429	350.29	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/04/2014	01-11434	347.34	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	10/04/2014	01-10210	2238.95	British Telecommunications Plc
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2014	01-16182	1677.84	Bss Group Plc (HO)
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DHA	10/04/2014	01-11446	1057.92	Buttercross Pre School
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11482	5184.86	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11474	9561.68	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11505	2383.65	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11512	13206.99	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11528	7094.76	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2014	01-16375	1084.00	City Glass & Aluminium Limited
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	10/04/2014	01-16405	1000.00	Civica Uk Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2014	01-10001	666.48	Creativity International Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11483	8103.22	Crossroads Care East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11492	1541.27	Crossroads Care East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11520	1217.07	Crossroads Care East Midlands
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2014	01-16384	2452.00	D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2014	01-16385	1698.65	D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2014	01-16386	900.00	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DHA	10/04/2014	01-11444	3529.00	Daisies Day Nursery
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DHA	10/04/2014	01-11445	3529.00	Daisies Day Nursery
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/04/2014	01-11216	1239.14	Department For Work & Pensions
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/04/2014	01-11223	615.00	Department For Work & Pensions
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11468	1138.50	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11488	3043.09	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11509	7489.36	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11514	4049.79	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11517	2002.20	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11531	11018.54	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2014	01-10153	728.40	Econ Group Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2014	01-16372	635.00	Elecserve Ltd
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DEA	10/04/2014	01-16285	6615.50	Emec Ecological Consultants
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11410	522.24	Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11411	522.24	Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Premises Related	BCA	10/04/2014	01-11361	916.95	Enviroenergy Nottingham Ltd
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	10/04/2014	01-16352	703.47	ESG Environmental Scientifics Group
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-10149	517.00	Eve Trades CIC
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-10150	753.60	Eve Trades CIC
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-10248	877.50	Eve Trades CIC
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2014	01-16392	556.80	Forever Fuels Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2014	01-16395	629.76	Forever Fuels Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	10/04/2014	01-10001	1114.30	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11471	6541.26	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11480	1280.74	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11493	1619.87	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11525	4039.14	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/04/2014	01-16378	1520.00	Heating & Process Eng Serv Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DKA	10/04/2014	01-10155	900.00	Hesley Group Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EFA	10/04/2014	01-16401	22213.33	High Grange Specialist School
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EFA	10/04/2014	01-16402	22213.33	High Grange Specialist School
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11494	4375.86	Home Care Solution Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11507	1202.03	Home Care Solution Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11467	1629.98	Housing 21
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11486	1120.02	Housing 21
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11487	2672.63	Housing 21
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11518	554.04	Housing 21
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/04/2014	01-10001	907.35	Johnson Diversey
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2014	01-16371	788.44	Jwl Architectural Ironmongers Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11396	918.00	Landmarks Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11397	550.80	Landmarks Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		CIPFA Detailed Expenditure Code		Transaction		Net Amount	Supplier Name
				Type		Date	Number				
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11385	581.90	Nottinghamshire Healthcare Nhs Trus		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11386	587.52	Nottinghamshire Healthcare Nhs Trus		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-10151	4409.76	Nottm Community Housing Assoc		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-10174	546.00	Nottm Community Housing Assoc		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-10177	6326.67	Nottm Community Housing Assoc		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-10180	3086.67	Nottm Community Housing Assoc		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-10181	3206.67	Nottm Community Housing Assoc		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-10183	982.80	Nottm Community Housing Assoc		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-10215	1246.20	Nottm Community Housing Assoc		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-10216	1246.20	Nottm Community Housing Assoc		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-10218	1246.20	Nottm Community Housing Assoc		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-10239	1977.12	Nottm Community Housing Assoc		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-10240	1373.00	Nottm Community Housing Assoc		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-10289	1246.20	Nottm Community Housing Assoc		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-10307	1246.20	Nottm Community Housing Assoc		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-10308	1246.20	Nottm Community Housing Assoc		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-10309	1246.20	Nottm Community Housing Assoc		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-10311	546.00	Nottm Community Housing Assoc		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11475	944.35	Notts Homecare Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11527	3723.03	Notts Homecare Ltd		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2014	01-16398	634.40	P & J Fencing (Pikemaster Ltd)		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DNA	10/04/2014	01-16252	8000.00	Partnership Projects UK (Ltd)		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11479	1344.77	Premier Nursing Agency Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11513	2006.64	Premier Nursing Agency Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11522	749.92	Premier Nursing Agency Ltd		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/04/2014	01-10001	1099.61	Premiere Products		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11481	1817.56	Priority Homecare Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11484	4613.60	Priority Homecare Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11497	6628.65	Priority Homecare Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11510	2829.34	Priority Homecare Ltd		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	10/04/2014	01-11443	560.00	Radcliffe On Trent Day Nursery		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11473	2115.10	Rainbow Care Services Ltd		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2014	01-16377	1000.00	Riley & Company (Mansfield) Ltd		
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/04/2014	01-16373	2954.72	Robert Woodhead Limited		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/04/2014	01-11462	777.00	S F Plant Hire		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/04/2014	01-10001	544.60	Scot Young Research		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DFA	10/04/2014	01-16225	293641.00	Specialist Computer Centres		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	10/04/2014	01-16408	568.00	Squidcard Ltd		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	10/04/2014	01-16409	515.48	Squidcard Ltd		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	10/04/2014	01-16410	1995.00	Squidcard Ltd		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	10/04/2014	01-16411	642.39	Squidcard Ltd		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	10/04/2014	01-16412	1995.00	Squidcard Ltd		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	10/04/2014	01-16413	2824.78	Squidcard Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11470	6646.59	Sterling Homecare Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11472	8477.77	Sterling Homecare Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11500	9766.37	Sterling Homecare Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11506	1941.50	Sterling Homecare Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11529	9143.21	Sterling Homecare Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11532	6664.63	Sterling Homecare Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11503	2216.62	The Human Support Group		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11521	800.80	The Human Support Group		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DHA	10/04/2014	01-11448	2596.32	The Learning Tree Nursery		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11398	805.80	Thera East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11399	652.80	Thera East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11400	902.70	Thera East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11401	652.80	Thera East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11402	902.70	Thera East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11403	718.08	Thera East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11404	652.80	Thera East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11405	652.80	Thera East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11406	652.80	Thera East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11407	999.60	Thera East Midlands		

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11408	522.24	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11409	522.24	Thera East Midlands
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2014	01-11412	1226.32	Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2014	01-11414	1157.97	Wastecycle Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	10/04/2014	01-16415	600.00	Westfield Folkhouse Yc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11478	2860.91	Westminster Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11495	2058.32	Westminster Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11530	6936.82	Westminster Homecare Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2014	01-16321	4786.52	Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11477	5421.91	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2014	01-11515	5010.77	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2014	01-11579	956.75	Adam Fox
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-11540	686.92	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-11541	1081.44	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-11542	686.92	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-11543	1081.44	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-10001	1315.19	Advanced Ticketing Limited
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2014	01-10168	1435.74	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EFA	11/04/2014	01-16468	2708.50	AIM Awards
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-11567	789.82	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-11568	669.63	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-11569	961.52	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-11570	1923.04	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-11571	3348.15	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-11572	3021.92	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-11573	678.48	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	11/04/2014	01-16477	1450.00	Andy Portlock Tree Specialists Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2014	01-16476	1595.00	Arnold Electrical
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/04/2014	01-10001	650.05	Biffa Waste Services Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DEA	11/04/2014	01-16465	546.00	BKSB Limited
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DKA	11/04/2014	01-10159	900.00	Bluecoat Academy
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DBA	11/04/2014	01-11535	513.39	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DBA	11/04/2014	01-11537	270.64	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DBA	11/04/2014	01-11538	542.60	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DBA	11/04/2014	01-11564	834.06	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/04/2014	01-11536	792.20	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/04/2014	01-11537	1467.57	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/04/2014	01-11564	2169.72	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DBA	11/04/2014	01-11535	178.09	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DBA	11/04/2014	01-11538	1793.78	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/04/2014	01-11535	87.76	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/04/2014	01-11537	269.86	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/04/2014	01-11538	863.09	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/04/2014	01-11564	322.67	Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2014	01-11577	644.48	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	11/04/2014	01-11539	449708.81	British Red Cross Society
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	11/04/2014	01-11539	67715.60	British Red Cross Society
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-11539	96817.84	British Red Cross Society
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2014	01-10316	758.00	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2014	01-11566	2581.70	City Glass & Aluminium Limited
Nottinghamshire County Council	1111/0001	Central Service to the Public	CENT_SERV	Premises Related	BDA	11/04/2014	01-11348	529.00	County Supplies (NCC)
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2014	01-10001	774.50	Craftpacks
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2014	01-16471	584.40	Creative Family Solutions Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DEA	11/04/2014	01-16438	1368.00	Deaf Alerter
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DKA	11/04/2014	01-10157	900.00	Derbyshire County Council
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2014	01-16183	1114.77	Edmundson Electrical Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2014	01-16224	646.03	Edmundson Electrical Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EHA	11/04/2014	01-16467	1194.00	Faith In Families
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2014	01-10001	3420.08	Gopak Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2014	01-11575	672.00	Hall Plant Hire Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/04/2014	01-10001	3435.73	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/04/2014	01-10001	2653.56	Hamelin Paperbrands Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/04/2014	01-10001	5151.36	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2014	01-10001	511.20	Hille Education Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2014	01-11586	1760.00	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2014	01-11587	1974.00	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2014	01-11574	1398.40	Inter County Services Nottm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2014	01-11576	549.00	J C Balls & Sons
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	11/04/2014	01-16464	535.50	Jazzhouse Nottm
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2014	01-11581	1490.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2014	01-11582	1490.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2014	01-11583	3395.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2014	01-11584	5092.50	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2014	01-11585	3900.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2014	01-16461	1047.84	Jwl Architectural Ironmongers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2014	01-16466	540.00	Kar Mechanical Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2014	01-10001	560.00	Kay-Metzeler Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	11/04/2014	01-11195	1107.10	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	11/04/2014	01-10178	621.00	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	11/04/2014	01-10179	705.50	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	11/04/2014	01-10254	2959.64	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/04/2014	01-11593	1140.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2014	01-11588	1181.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2014	01-11589	2058.50	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2014	01-11590	846.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2014	01-11591	1840.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2014	01-11592	940.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2014	01-11594	888.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	11/04/2014	01-11595	712.80	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-10001	2554.30	Legion Distribution Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-11549	4646.60	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2014	01-16459	1145.00	Mansfield Refrig & Air Cond Co Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	11/04/2014	01-10139	1820.00	Meden School - A Torch Academy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CAA	11/04/2014	01-16475	1306.00	Mexa Thermal Systems Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/04/2014	01-10001	711.50	Midland Wiper Manufacturing Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2014	01-11565	698.00	Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2014	01-10001	1013.12	Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DDA	11/04/2014	01-16417	716.25	NoTail Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-10250	713.96	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	11/04/2014	01-16309	540.00	Old Hall Nurseries Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2014	01-16416	12626.19	P J Lilley Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2014	01-11578	4819.24	Parkin Contractors Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	11/04/2014	01-16419	9676.80	Patrol
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	11/04/2014	01-16420	6378.60	Patrol
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2014	01-16428	5450.00	PermaBond Laminates Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/04/2014	01-10001	2203.59	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2014	01-16423	2872.00	Ptl Occupational Hygiene Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	11/04/2014	01-11596	1259.98	Radiodetection Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Support Services	HAA	11/04/2014	01-16458	500.00	Redacted
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	11/04/2014	01-16407	672.00	Rigby Taylor Ltd Origins
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/04/2014	01-11580	927.00	S F Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16429	568.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16430	568.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16431	568.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16432	568.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16433	568.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16434	568.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16435	1995.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16437	1995.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16439	1995.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16440	1995.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16441	1995.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16442	1995.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16443	1995.00	Squidcard Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		Transaction		Net Amount	Supplier Name
				Type	Expenditure Code	Date	Number		
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16444	1995.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16445	568.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16446	1995.01	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16447	1995.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16448	1995.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16449	1995.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16450	1995.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16451	1995.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16452	1995.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16453	1921.99	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16454	1995.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16455	1995.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16456	1995.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	11/04/2014	01-16457	1995.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2014	01-10001	947.40	Talk Paper
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-10261	2399.04	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-10262	3823.36	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-10273	5616.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-10321	799.20	Thera East Midlands
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	11/04/2014	01-16414	752.97	Trustseal Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	11/04/2014	01-16474	600.00	Trustseal Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-10280	708.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2014	01-10281	764.00	United Response
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/04/2014	01-16469	532.64	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/04/2014	01-16470	532.64	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	11/04/2014	01-10001	615.96	Wilkinson Healthcare
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	11/04/2014	01-16460	597.00	William Freer Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	11/04/2014	01-16472	508.00	William Freer Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	11/04/2014	01-16473	730.56	William Freer Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/04/2014	01-11605	1263.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/04/2014	01-11602	1438.48	A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/04/2014	01-11604	697.50	A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	14/04/2014	01-16511	3916.67	Adoption Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/04/2014	01-10192	1303.41	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/04/2014	01-10219	514.38	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11665	5928.00	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	14/04/2014	01-16503	1500.00	Andy Portlock Tree Specialists Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	14/04/2014	01-11212	1382.37	Anglian Water
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	14/04/2014	01-11632	145.05	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	14/04/2014	01-11632	1092.29	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/04/2014	01-11632	118.45	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/04/2014	01-16492	816.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BEA	14/04/2014	01-11622	983.22	Ashfield District Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/04/2014	01-16506	900.00	Ashstead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/04/2014	01-16331	1350.42	Autobar Vending Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11658	884.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	14/04/2014	01-16529	784.75	Baaf
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11671	964.29	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11644	884.00	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	14/04/2014	01-11642	674.42	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	14/04/2014	01-11643	298.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11642	3034.57	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11643	1445.86	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11651	3458.00	Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11652	2336.28	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11653	887.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16531	18300.00	Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16532	1285.71	Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16533	14142.86	Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11610	971.25	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11659	2305.86	Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	14/04/2014	01-11682	1490.74	Blyth Country House Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		CIPFA Detailed Expenditure Code		Transaction		Supplier Name
				Type		Date	Number	Net Amount		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11682	6944.14	Blyth Country House Care Home	
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	14/04/2014	01-11635	7115.33	Bobby Campbell Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	14/04/2014	01-11686	627.37	Boughton Manor Nursing Homes Limite	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11686	2834.29	Boughton Manor Nursing Homes Limite	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	14/04/2014	01-11675	376.42	Bramcote House Nursing Home	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11675	1789.71	Bramcote House Nursing Home	
Nottinghamshire County Council	1111/0001	Libraries	LIBRARIES	Supplies & Services	DAA	14/04/2014	01-16493	561.83	Bright Book Supplies Ltd	
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	14/04/2014	01-10193	8869.72	British Telecommunications Plc	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11677	820.00	Broadlands Care Home	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DHA	14/04/2014	01-10221	7625.77	Bronbury Services Ltd	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DHA	14/04/2014	01-10222	6434.00	Bronbury Services Ltd	
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/04/2014	01-16400	870.00	Broxap Ltd	
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Premises Related	BEA	14/04/2014	01-11623	1927.34	Broxtowe Borough Council	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16538	3786.43	By The Bridge	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16539	4212.86	By The Bridge	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16540	4157.14	By The Bridge	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16541	4157.14	By The Bridge	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16542	4157.14	By The Bridge	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16550	4157.14	By The Bridge	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16552	4157.14	By The Bridge	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10265	567.60	Care UK Learning Disabilities Servi	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10267	567.60	Care UK Learning Disabilities Servi	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	14/04/2014	01-11685	439.16	Carlton House Nursing Home	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11685	2296.00	Carlton House Nursing Home	
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DDA	14/04/2014	01-16497	512.71	Carrie Elspeth Ltd	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DKA	14/04/2014	01-10189	1800.00	Castle Care Group Ltd	
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	14/04/2014	01-11634	5900.00	Chattertons	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	14/04/2014	01-11661	329.37	Church Farm Nursing Home Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11661	1845.00	Church Farm Nursing Home Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11649	1670.71	Churchfield Drive Care Home	
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Supplies & Services	DNA	14/04/2014	01-16360	940.50	Ciria	
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DBA	14/04/2014	01-16283	627.17	Classic Drinks	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11687	936.00	Clipstone Hall Care Home	
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Supplies & Services	DFA	14/04/2014	01-16530	1905.00	Computer & Design Services Ltd	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DKA	14/04/2014	01-10190	900.00	Coppice School	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16534	3374.00	Core Assets Childrens Services Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11654	1393.58	Countrywide Care Homes Ltd T/A Clum	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	14/04/2014	01-11662	329.37	Countrywide Care Homes Ltd T/A Gate	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11662	1566.00	Countrywide Care Homes Ltd T/A Gate	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16512	48907.50	Cruckton Hall School	
Nottinghamshire County Council	1111/0001	Libraries	LIBRARIES	Premises Related	BAA	14/04/2014	01-16510	641.58	Custom Group Ltd	
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	14/04/2014	01-16484	7471.00	D J & M Bower (Tarmac Roadsurfacing	
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/04/2014	01-16500	720.00	DAE Mechanical Services Ltd	
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	14/04/2014	01-10096	9433.96	Derbyshire County Council	
Nottinghamshire County Council	1111/0001	Unallocated	UNALLOC.	Supplies & Services	DEA	14/04/2014	01-16513	16412.00	Disclosure & Barring Service	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EDA	14/04/2014	01-10133	14460.00	East Leake Academy	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11660	869.14	Eastwood House	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-16199	8081.25	Eden Supported Living Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-16208	8977.48	Eden Supported Living Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-16302	3429.52	Eden Supported Living Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-16393	65212.90	Eden Supported Living Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-16507	4862.36	Eden Supported Living Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-16508	4446.00	Eden Supported Living Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-16517	22011.80	Eden Supported Living Ltd	
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/04/2014	01-16288	720.30	Edmondson Electrical Ltd	
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/04/2014	01-16491	577.80	Elecserve Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	14/04/2014	01-11669	172.53	Elmbank Nursing Home	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11669	1178.00	Elmbank Nursing Home	
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	14/04/2014	01-16564	2337.50	Elygra Marketing Services	
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	14/04/2014	01-16509	900.00	Empire Scaffolding (Gb) Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10293	3071.84	Enable Care & Home Support Ltd Ech	
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/04/2014	01-16499	753.27	Erf Electrical Wholesalers Ltd	

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		Date	Transaction Number	Net Amount	Supplier Name
				Type	Expenditure Code				
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10244	1615.44	Eve Trades CIC
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10245	1615.44	Eve Trades CIC
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10246	3230.84	Eve Trades CIC
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10884	1615.44	Eve Trades CIC
Nottinghamshire County Council	1111/0001	Planning and Development	PLAN_DEV	Supplies & Services	DEA	14/04/2014	01-16560	100660.00	Experience Notts Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11710	3212.14	Falcon House Residential Home
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	14/04/2014	01-11636	9300.00	Fidler & Pepper
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11672	2360.00	Field House Nursing Home
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16515	3642.86	Five Rivers Child Care Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	14/04/2014	01-16482	1030.00	Footballing Chance Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16494	5651.93	Fostering Network
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11647	2218.28	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11648	505.14	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11673	697.57	Friary Fields Limited
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Premises Related	BEA	14/04/2014	01-11620	2152.04	Gedling Borough Council
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11674	2502.00	Glenesk
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DEA	14/04/2014	01-16528	4600.00	H Daft Consultant in Social Care Lt
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EAA	14/04/2014	01-16527	1505.00	H Daft Consultant in Social Care Lt
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DEA	14/04/2014	01-16294	605.00	Handmade Theatre
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10290	2657.07	Heritage Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10291	2433.48	Heritage Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10886	4679.01	Heritage Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11691	752.14	Heritage Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11692	513.71	Heritage Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11667	3596.00	Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/04/2014	01-10231	553.50	Hopewall Farm Foods
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/04/2014	01-10292	597.60	Hopewall Farm Foods
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	14/04/2014	01-16436	720.00	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/04/2014	01-11603	4300.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11697	988.00	Jubilee Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11698	846.86	Jubilee Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11699	1623.14	Jubilee Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11700	3246.29	Jubilee Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	14/04/2014	01-11708	188.21	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	14/04/2014	01-11709	392.11	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11708	894.86	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11709	1864.29	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/04/2014	01-16544	900.00	Kar Mechanical Services
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11688	1404.00	Kestrel Lodge House
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/04/2014	01-16179	884.00	Keyline Builders Merchants
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EFA	14/04/2014	01-16295	24333.33	Kisimul School
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16548	58838.00	Kisimul School
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/04/2014	01-10268	756.04	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/04/2014	01-10269	562.80	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/04/2014	01-10299	718.32	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/04/2014	01-10300	708.48	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11706	2896.43	Leawood Manor
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	14/04/2014	01-16498	1389.62	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	14/04/2014	01-16559	60540.00	Mansfield & Ashfield CCG
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11670	1934.43	Mansfield Manor Care Home
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/04/2014	01-16332	1873.13	Marwood Electrical Company Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11701	2755.29	Maun View
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11702	5295.86	Maun View
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11676	671.60	Melbourne House Nursing Home
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16521	862.50	Midland Hotel
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Support Services	HAA	14/04/2014	01-16502	4786.00	Nal Plant Limited
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Supplies & Services	DKA	14/04/2014	01-16488	9129.82	National Express Ltd
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Supplies & Services	DKA	14/04/2014	01-16489	1456.13	National Express Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Premises Related	BEA	14/04/2014	01-10336	1437.09	Newark & Sherwood District Council
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Premises Related	BEA	14/04/2014	01-11362	1739.39	Newark & Sherwood District Council
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11666	1465.71	Newton House
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EFA	14/04/2014	01-16478	5232.00	Nisai Virtual Academy Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/04/2014	01-16479	833.33	Nisai Virtual Academy Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DDA	14/04/2014	01-16481	696.00	Northumbrian Craft Pottery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JHA	14/04/2014	01-10025	750.00	Not assigned
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JHA	14/04/2014	01-10027	600.00	Not assigned
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JHA	14/04/2014	01-10028	2718.00	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	14/04/2014	01-10026	3945.02	Not assigned
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	14/04/2014	01-16418	48000.00	Nottingham Forest Football Club
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10206	2413.58	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10207	1949.48	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10208	1949.48	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10209	1621.88	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10212	1621.88	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10213	1840.28	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10271	1976.78	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11689	1136.57	Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/04/2014	01-11081	6823.64	On A Roll Sandwich Company
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/04/2014	01-10294	2100.00	Outwood Academy Portland
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16551	2909.66	Parallel Parents
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16554	3538.34	Parallel Parents
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16555	3231.13	Parallel Parents
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16556	3538.34	Parallel Parents
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	14/04/2014	01-11693	611.69	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11693	3192.43	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11684	3400.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-16490	2792.00	Portland College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11694	1042.59	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11695	810.90	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11696	5049.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/04/2014	01-11638	900.00	President Kennedy School
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/04/2014	01-11609	678.50	Promotional Displays & Sign Company
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11663	1397.14	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	14/04/2014	01-16391	2400.00	Redacted
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/04/2014	01-16504	2100.00	Redacted
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11664	1805.14	Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	14/04/2014	01-11624	1009.04	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BEA	14/04/2014	01-11621	1255.45	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	14/04/2014	01-16505	1897.90	S P G Construction Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11645	820.86	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/04/2014	01-16424	1200.50	Simmonsign Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/04/2014	01-10296	900.00	South Wigston High School
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	14/04/2014	01-11646	658.74	Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11646	2601.00	Spring Water Lodge
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/04/2014	01-10100	1759.86	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/04/2014	01-10101	1618.35	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/04/2014	01-10102	1367.55	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/04/2014	01-10103	1877.10	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/04/2014	01-10104	1473.30	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/04/2014	01-10105	1562.55	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/04/2014	01-10106	1341.15	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/04/2014	01-10107	1790.10	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/04/2014	01-10108	1551.75	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/04/2014	01-10109	1874.40	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/04/2014	01-10110	1666.50	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/04/2014	01-10112	1698.15	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/04/2014	01-10113	2105.85	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/04/2014	01-10114	2089.65	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/04/2014	01-10116	2636.10	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/04/2014	01-10117	1152.00	Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/04/2014	01-10115	1114.65	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/04/2014	01-10097	1505.46	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/04/2014	01-10098	770.00	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/04/2014	01-10099	1893.75	Srcl Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/04/2014	01-10111	1270.05	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/04/2014	01-10118	1368.60	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/04/2014	01-10119	700.00	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/04/2014	01-10120	700.00	Srcl Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	14/04/2014	01-16501	710.00	STM UK Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16553	3911.42	Sunbeam Fostering Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11668	1340.86	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11678	4842.71	The Beeches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11679	3664.29	The Farthings Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11650	2822.86	The Herons Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11707	710.43	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/04/2014	01-16546	3339.00	The Place Young Peoples Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/04/2014	01-16547	1431.00	The Place Young Peoples Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16545	13064.28	The Place Young Peoples Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/04/2014	01-16549	4207.14	The Place Young Peoples Company Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10272	1263.36	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10313	2493.96	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10314	2733.84	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10315	1372.36	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10319	1861.20	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10320	1640.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10322	4162.56	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10339	3788.04	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10340	2493.96	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10341	1575.72	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10343	1622.28	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10344	4165.48	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10345	2709.64	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10346	2493.96	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10347	1851.36	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10349	1575.72	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10354	2548.72	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11188	515.60	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11189	515.60	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11190	1031.20	Thera East Midlands
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	14/04/2014	01-10194	34000.00	Thompsons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/04/2014	01-16543	600.00	Trustseal Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	14/04/2014	01-16535	600.00	Trustseal Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	14/04/2014	01-16536	1478.25	Trustseal Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11656	2715.14	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11657	820.86	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-10266	1558.89	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11655	1243.00	Victoria Cottage Res Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	14/04/2014	01-11625	543.97	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	14/04/2014	01-11626	727.76	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	14/04/2014	01-11627	861.90	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	14/04/2014	01-11630	1404.37	Viglen Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11681	6480.00	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11690	407.79	Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11690	2035.43	Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11703	520.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11704	3342.86	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11705	742.86	Westwood
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/04/2014	01-10217	900.00	William Alvey C of E School
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11683	1518.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/04/2014	01-11680	1188.57	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	14/04/2014	01-16526	1250.00	Yorkshire Adoption Agency Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	15/04/2014	01-11744	2339.52	1st Callcom Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/04/2014	01-10001	539.76	3M (United Kingdom) Plc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	15/04/2014	01-16627	820.15	4com Customer Services Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	15/04/2014	01-16579	20701.02	Ace European Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/04/2014	01-11738	600.00	Adam Fox

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/04/2014	01-11739	600.00	Adam Fox
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Support Services	HAA	15/04/2014	01-16568	4165.00	Aquascience Consultancy
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/04/2014	01-16624	685.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/04/2014	01-16596	5000.00	Art Of Brilliance Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/04/2014	01-16597	795.90	Art Of Brilliance Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/04/2014	01-11717	908.52	Batchmix Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	15/04/2014	01-16593	590.00	Besq Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	15/04/2014	01-11716	507.58	Bidd Enterprises
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/04/2014	01-10001	648.18	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	15/04/2014	01-10001	531.50	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/04/2014	01-10001	950.00	Candor Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/04/2014	01-16562	900.00	Candor Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	15/04/2014	01-16537	1500.00	Concerto Support Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	15/04/2014	01-11715	996.25	Cramer Music Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/04/2014	01-16572	8105.90	D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	15/04/2014	01-11740	585.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	15/04/2014	01-11722	900.00	Ellis Guilford School & Sports Coll
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EAA	15/04/2014	01-16563	3470.00	Forest Farm Tree Service
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/04/2014	01-16616	2145.00	Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/04/2014	01-11725	527.26	Framework Housing Association
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	15/04/2014	01-16211	519.37	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	15/04/2014	01-16213	519.37	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	15/04/2014	01-16573	17409.95	George Spencer Academy
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	15/04/2014	01-10001	18907.42	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BCA	15/04/2014	01-16592	1057.64	Hargreaves (UK) Services Ltd - Mine
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/04/2014	01-10001	535.68	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/04/2014	01-11745	10666.66	Hope House School Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/04/2014	01-11759	1918.50	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/04/2014	01-11761	880.00	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/04/2014	01-11764	1098.75	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/04/2014	01-16574	2200.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/04/2014	01-10001	1229.82	Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/04/2014	01-10001	779.52	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/04/2014	01-10001	2879.18	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	15/04/2014	01-16595	715.61	Korec
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/04/2014	01-11758	1040.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/04/2014	01-11760	940.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/04/2014	01-11762	963.50	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/04/2014	01-11763	1187.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	15/04/2014	01-11743	511.50	Matro Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	15/04/2014	01-16277	550.00	Melton Training Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	15/04/2014	01-16577	550.00	Melton Training Services Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	15/04/2014	01-11631	10200.00	Michael W Halsall Solicitors Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	15/04/2014	01-16581	26768.00	Midland Roofing Services (Derby) Lt
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EAA	15/04/2014	01-16601	600.00	Millside Metalworks
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	15/04/2014	01-16591	17792.12	National Autistic Society
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JHA	15/04/2014	01-10033	803.31	Not assigned
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JHA	15/04/2014	01-10034	633.60	Not assigned
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/04/2014	01-16583	14764.28	Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/04/2014	01-16584	16928.57	Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/04/2014	01-16585	14764.28	Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/04/2014	01-16586	14764.28	Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/04/2014	01-16587	4534.28	Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/04/2014	01-16588	12835.71	Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/04/2014	01-16606	1825.00	Permabond Laminates Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/04/2014	01-16590	1075.07	Phs Group Plc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Employee Related	ABA	15/04/2014	01-16580	765.00	Positive About Autism Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	15/04/2014	01-16608	8060.30	R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/04/2014	01-10001	1082.04	R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Support Services	HAA	15/04/2014	01-16621	961.28	Redacted
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/04/2014	01-16576	580.00	Riley & Company (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	15/04/2014	01-16607	2814.00	Shelter Maintenance Company

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/04/2014	01-10001	1387.40	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/04/2014	01-10001	1109.84	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/04/2014	01-10902	2028.00	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/04/2014	01-10903	1045.60	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/04/2014	01-10904	520.00	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/04/2014	01-10905	726.32	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/04/2014	01-11600	644.64	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/04/2014	01-11611	2496.24	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/04/2014	01-11612	3172.24	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/04/2014	01-11730	671.20	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/04/2014	01-16620	2199.96	Social Home Choices
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/04/2014	01-11751	644.50	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/04/2014	01-11752	3554.76	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/04/2014	01-11753	3554.76	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/04/2014	01-11754	3554.76	Thera East Midlands
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	15/04/2014	01-11741	8000.00	Tollers Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	15/04/2014	01-11742	18789.70	Tollers Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	15/04/2014	01-16403	600.00	Trustseal Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	15/04/2014	01-16605	1246.87	Trustseal Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	15/04/2014	01-11711	694.50	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	15/04/2014	01-11712	1240.00	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	15/04/2014	01-11711	20.25	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	15/04/2014	01-11712	36.74	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Support Services	HAA	15/04/2014	01-16622	1845.00	Weightron Bilanciai Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	15/04/2014	01-11713	10378.40	Wf Howes Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	15/04/2014	01-11718	1117.60	Wf Howes Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	15/04/2014	01-11640	4950.00	Wolf Law
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/04/2014	01-16617	1256.00	Youth Justice Board For England & W
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/04/2014	01-16628	4867.00	Youth Justice Board For England & W
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/04/2014	01-16629	2915.00	Youth Justice Board For England & W
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11796	1695.30	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11797	1637.40	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11849	1778.70	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11850	2200.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11851	5182.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11852	11761.40	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11879	1470.00	Ace Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11878	1676.75	Ace Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11804	10719.96	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11805	2701.20	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11806	1114.60	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11807	882.80	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11808	796.00	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11809	1293.10	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11810	523.05	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11811	1248.80	Acorn Contracts
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11769	527.00	Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11768	2647.84	Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11812	3568.10	Alpha Cars
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DEA	16/04/2014	01-16674	10000.00	Analysys Mason Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/04/2014	01-10001	1348.00	Antalis Document Supplies
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	16/04/2014	01-11860	2079.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	16/04/2014	01-11861	3788.40	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11853	3582.93	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11854	3097.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11855	3767.82	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11856	2395.55	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11857	3067.29	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11858	2771.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11859	2373.01	AOT Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11853	14331.72	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16/04/2014	01-11888	134.02	Arnold Dairies Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/04/2014	01-11888	1125.79	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/04/2014	01-11888	116.68	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	16/04/2014	01-10805	2615.00	Ashfield District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11922	16150.68	Bingham Day Nursery & Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11844	600.00	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11845	2840.00	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11848	2492.91	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	16/04/2014	01-11847	2410.91	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11846	3780.00	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16/04/2014	01-11886	340.78	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16/04/2014	01-11887	720.15	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16/04/2014	01-11890	201.79	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16/04/2014	01-11891	267.47	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/04/2014	01-11886	275.30	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/04/2014	01-11887	2379.21	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/04/2014	01-11889	1534.65	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/04/2014	01-11890	721.61	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/04/2014	01-11891	140.91	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	16/04/2014	01-11886	2138.26	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/04/2014	01-11886	700.46	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/04/2014	01-11887	351.07	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/04/2014	01-11890	286.63	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/04/2014	01-11891	526.17	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/04/2014	01-11892	25694.57	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/04/2014	01-11893	26695.36	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/04/2014	01-11894	25679.42	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/04/2014	01-11895	35911.00	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	16/04/2014	01-16275	1384.00	Broxap Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-16637	4295.71	By The Bridge
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11873	3350.00	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11874	750.00	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11875	2930.10	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11877	3077.50	Cable Cars Taxis Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11786	1010.00	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11787	1272.60	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11788	630.00	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11784	3990.50	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11785	610.67	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/04/2014	01-16658	20878.00	Candor Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/04/2014	01-16659	2580.00	Candor Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/04/2014	01-16660	2625.00	Candor Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/04/2014	01-16661	2640.00	Candor Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/04/2014	01-16662	1760.00	Candor Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11798	1088.20	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11799	1066.15	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11800	581.40	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11801	1356.15	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11802	1127.25	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11803	1164.30	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11793	600.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11794	700.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11795	600.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11789	1369.20	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11790	1334.30	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11791	1383.80	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11792	1802.80	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	16/04/2014	01-16685	1700.00	Civica Uk Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	16/04/2014	01-16268	648.48	Coca Cola Enterprises Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/04/2014	01-10001	544.00	Commotion Technology Supplies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/04/2014	01-16525	7567.56	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11818	750.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11813	5036.00	D G Private Hire 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	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11814	1143.30	D G Private Hire Ltd
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11815	1283.70	D G Private Hire Ltd
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11816	1091.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11817	5402.20	D G Private Hire Ltd
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11819	1352.60	D G Private Hire Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2014	01-16650	556.20	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/04/2014	01-10001	3828.96	Eastpoint
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2014	01-16676	2205.64	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2014	01-16682	131932.16	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2014	01-16690	606.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11820	2162.00	Erewash Community Transport
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11821	2389.80	Erewash Community Transport
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11822	2159.43	Erewash Community Transport
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11823	1584.48	Erewash Community Transport
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11824	3433.29	Erewash Community Transport
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Transport Related	CCA	16/04/2014	01-11823	291.03	Erewash Community Transport
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	16/04/2014	01-16610	698.00	ESG Environmental Scientifics Group
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	16/04/2014	01-16611	698.00	ESG Environmental Scientifics Group
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	16/04/2014	01-16612	698.00	ESG Environmental Scientifics Group
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	16/04/2014	01-16613	703.47	ESG Environmental Scientifics Group
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-16642	3905.00	Esland Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2014	01-10375	534.00	Eve Trades CIC
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2014	01-16647	1608.00	Fieldwell Energy Services Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2014	01-16686	600.00	Finishtrade
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11825	2000.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11826	940.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11827	913.30	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11916	4940.46	Galaxies Day Nursery
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11828	8250.00	Galaxy Cabs
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11918	11004.76	Gotham Pre-School Playgroup
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11919	19990.99	Granby House Nursery
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11920	1282.68	Green Nursery School
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DBA	16/04/2014	01-11765	255.44	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/04/2014	01-11765	1445.74	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DBA	16/04/2014	01-11765	621.04	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/04/2014	01-11765	811.08	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11925	9690.41	Hazel Hurst School
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11926	897.88	Hermitage Pre-School
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11927	5541.90	Hickling Pre-School
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11928	14630.62	Hickory House Day Nursery
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11929	8217.85	Highfields School & Nursery
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11930	13372.38	Hollies Day Nurseries Limited
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11932	8265.35	Honey Pot Day Private Day Nursery L
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-16670	3862.50	Hope House School Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-16692	2200.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11933	12117.00	Horsendale Playgroup
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EAA	16/04/2014	01-16273	965.00	Housing Research Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11934	14226.91	Hucknall Day Nursery
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11935	20615.87	Hucknall Pre-School Playgroup
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DBA	16/04/2014	01-16266	789.50	Hulleys Frozen
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DBA	16/04/2014	01-16267	653.82	Hulleys Frozen
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EFA	16/04/2014	01-16655	7858.81	I Can Services Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EFA	16/04/2014	01-16656	776.24	I Can Services Ltd
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Supplies & Services	DAA	16/04/2014	01-16317	1038.00	Ideal Industries Limited T/A Casell
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11936	6040.86	Inham Park Pre School Playgroup
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11939	3657.78	Jelly Totz Day Nursery
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	16/04/2014	01-11629	4817.20	Kelway (UK) Ltd
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	16/04/2014	01-11899	1296.55	Kennedys Law LLP
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	16/04/2014	01-11900	506.00	Kennedys Law LLP
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11902	650.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11957	3206.70	Keyworth Primary School
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11940	12113.64	Kidzgrove

Body Name	Body	Service Label	CIPFA Detailed Expenditure		CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
			Service Code	Type					
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11941		22823.68	Killisick Pre-School
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Capital Financing	IDA	16/04/2014 01-16633		21765.48	Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Capital Financing	IDA	16/04/2014 01-16651		21765.48	Konica Minolta
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11944		8146.66	Lady Bay Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11945		11875.50	Lambley Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	16/04/2014 01-16349		7458.33	Lammas School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	16/04/2014 01-11937		508.75	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2014 01-16632		1213.90	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11947		16858.55	Leahurst Road Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11948		29333.05	Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CEA	16/04/2014 01-16677		3139.18	Leaseplan Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11949		20664.00	Leos Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11950		14654.56	Leo's Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11953		15271.96	Little Acorns Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11952		18193.35	Little Acorns Shireoaks
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11954		11388.68	Little Friends Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11955		22492.26	Little Millers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11915		1900.08	Little Seedlings
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11958		15517.32	Longdale Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11959		16186.42	Lowater Street Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014 01-11830		2934.35	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014 01-11831		2556.65	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014 01-11832		2767.15	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014 01-11829		8121.45	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2014 01-16649		948.40	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2014 01-16684		2074.63	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/04/2014 01-11913		574.00	Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/04/2014 01-11914		1029.00	Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014 01-11903		21674.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/04/2014 01-11882		675.00	Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/04/2014 01-11883		1260.00	Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/04/2014 01-11884		1800.00	Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/04/2014 01-11885		1120.00	Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	16/04/2014 01-11833		3408.51	Mct Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11960		19784.77	Millfield Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	16/04/2014 01-11639		600.00	National Church of England Junior S
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DHA	16/04/2014 01-16671		568.00	National Rural Touring Forum
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DHA	16/04/2014 01-16672		535.00	National Rural Touring Forum
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DHA	16/04/2014 01-16691		535.00	National Rural Touring Forum
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014 01-11834		540.00	Ng11 Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014 01-11835		563.30	Ng11 Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11951		11875.50	North Leverton Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	16/04/2014 01-10474		2041.90	Nottingham Drum Centre Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014 01-11906		3587.50	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014 01-11905		175000.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	16/04/2014 01-16602		4214.77	Novotel Nottingham East Midlands
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014 01-11864		1165.92	Nunns Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014 01-11862		7060.72	Nunns Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014 01-11863		958.90	Nunns Cars
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/04/2014 01-10001		566.00	Office Innovations
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11964		10846.29	Orchard School Nursery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BJA	16/04/2014 01-16644		691.40	Phs Group Plc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Support Services	HAA	16/04/2014 01-16645		574.00	Phs Group Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	16/04/2014 01-10001		1525.44	Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	16/04/2014 01-16646		2000.00	Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11931		14892.44	Quinton Day Nurseries T/A Honey Bee
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11923		1425.06	Redacted
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11917		641.34	Redacted
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11921		555.83	Redacted
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	16/04/2014 01-16652		2000.00	Redacted
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11924		950.04	Redacted
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014 01-11938		641.34	Redacted

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	16/04/2014	01-16687	10535.10	Robert Woodhead Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	16/04/2014	01-16495	1456.72	Royal Mail
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11771	15015.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11776	600.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11772	2972.60	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11773	3070.20	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11774	2709.20	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11775	2853.10	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11777	3223.92	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11778	2810.75	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11779	3015.60	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11780	3340.30	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11781	2018.08	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11782	3508.80	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11781	4708.87	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11783	5189.20	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11836	4638.10	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DA	16/04/2014	01-16648	936.54	Signpost Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-16638	2435.67	Social Home Choices
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-16639	3764.33	Social Home Choices
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-16640	4380.04	Social Home Choices
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-16641	971.44	Social Home Choices
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11837	2318.38	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2014	01-11838	2189.46	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-11956	2588.99	St Johns College Nottingham
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	16/04/2014	01-11897	763.00	St Patricks Catholic Primary School
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11943	284204.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	16/04/2014	01-16643	1580.00	STM UK Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11770	2536.00	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	16/04/2014	01-16653	5000.00	The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	16/04/2014	01-16668	70281.00	The Brunts Academy
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	16/04/2014	01-16657	4318.78	The Lindhurst Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	16/04/2014	01-11721	900.00	The Priory Ruskin Academy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2014	01-11880	4141.96	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2014	01-11908	4141.96	Thera East Midlands
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11865	3470.52	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11866	3207.39	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11867	3087.20	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11868	6797.74	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11869	3021.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11870	2571.98	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11870	642.99	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	16/04/2014	01-11871	780.00	Tims Taxi
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11872	752.00	Tims Taxi
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11904	9565.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11839	1216.80	Trent Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11840	1211.60	Trent Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11841	1428.90	Trent Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11842	1350.90	Trent Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2014	01-11843	1081.50	Trent Cars
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2014	01-16262	1100.00	Trentside Plumbing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2014	01-11876	1674.00	Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-16630	18073.00	Youth Justice Board For England & W
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-16631	4867.00	Youth Justice Board For England & W
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2014	01-16636	4396.00	Youth Justice Board For England & W
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014	01-12200	1008.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014	01-12202	1008.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12044	9785.41	Abacus Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12043	2565.36	Academy Day Nursery
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014	01-12196	940.00	Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014	01-12197	1174.50	Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014	01-12198	1174.50	Adam Fox

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		Transaction			Supplier Name
				Type	Expenditure Code	Date	Number	Net Amount	
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12053	31.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12054	20.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12055	19.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12056	22.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12057	33.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12058	22.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12059	19.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12060	34.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12061	21.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12062	22.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12063	20.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12064	23.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12065	21.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12066	26.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12067	33.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12068	23.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12069	20.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12071	21.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12072	27.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12073	18.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12074	21.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12076	23.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12079	30.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12080	32.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12081	21.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12082	36.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12083	29.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12084	30.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12087	18.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12089	26.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12090	20.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12091	36.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014	01-12092	0.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12030	16530.70	Attenborough Church Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12031	13918.21	Attenborough Day Nursery & Pre-Sch
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12029	7909.15	Awsorth Schoolhouse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12025	23937.68	Balderton Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12024	4085.17	Benner & Bolton Childminders
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12020	18945.78	Bircotes Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12019	27670.10	Bizzy Kidz
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12271	1438.00	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/04/2014	01-12163	500.00	Blyth & Hodstock Historical Society
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12018	9410.18	Blyth Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DHA	17/04/2014	01-16748	15300.74	Book Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12017	7125.30	Bramley Pips Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11996	32919.01	Breedon House Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11997	13142.22	Breedon House Nurseries Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAK	17/04/2014	01-11534	58145.64	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	17/04/2014	01-11534	1197.25	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-11534	2538.08	British Red Cross Society
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12015	22120.22	Brookhill House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12014	19523.70	Brooklyn Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12013	2850.12	Burnside Pre-School Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12026	7766.64	Burton Joyce Wraparound Care Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12027	22357.61	Burton Joyce Wraparound Care Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12011	8241.66	Busy Bees Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12010	6009.07	Busy Bees Pre-School (Sutton)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12009	21197.95	Buttercross Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12008	11163.10	Butterflies Nursery (West Notts Col
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12232	4395.62	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12205	13040.91	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12212	7612.03	Care Uk Homecare Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		CIPFA Detailed Expenditure Code		Transaction		Net Amount	Supplier Name
				Type		Date	Number				
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12229	9479.29	Care Uk Homecare Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12254	2517.59	Care Uk Homecare Ltd		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12007	26412.12	Carlton & Gedling Day Nursery		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12005	6413.15	Carousel Under 5'S Playgroup		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12004	8740.62	Cedar House Day Nursery		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2014	01-10001	2522.90	Charles Letts & Co.		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11998	641.34	Charlies Angels		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12002	14488.74	Cherubs Childrens Centre Pleasley		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12003	28121.94	Cherubs Childrens Centre Wyrndale		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12000	40907.58	Cherubs Day Nursery		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12001	13348.86	Cherubs Ryton Park		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11999	9500.40	Chetwynd Barracks Pre-School		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11995	641.34	Children 1st @ Breedon House		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11994	12350.52	Childrens Corner Day Nursery		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11993	8360.35	Children's House Nursery School		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11992	15159.17	Christchurch Hall Pre-School Playgr		
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DBA	17/04/2014	01-16270	520.66	Classic Drinks		
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DBA	17/04/2014	01-16282	616.76	Classic Drinks		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11991	13205.56	Collingham & District Pre-School		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11990	950.04	Colston Bassett Preparatory School		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11989	9310.39	Colwick Pre School Playgroup		
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Third Party Payments	EBA	17/04/2014	01-16678	2865.00	Commercial Surface Solutions Ltd		
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Third Party Payments	EBA	17/04/2014	01-16679	1479.00	Commercial Surface Solutions Ltd		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11988	641.34	Coneygarth Farm Day Nursery		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11986	5937.88	Costock Pre School		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11985	9500.40	Coteswood House School		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/04/2014	01-10001	516.16	Cromwell Polythene Ltd		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11984	5811.12	Cropwell Bishop Pre-School Playgrou		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12012	11875.50	Crossdale Busy Bees Pre-School		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12228	7739.86	Crossroads Care East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12240	1605.10	Crossroads Care East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12263	1096.12	Crossroads Care East Midlands		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11980	5896.58	Dagfa House School		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11976	10687.95	Daisies Day Nursery		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11979	11875.50	Daisies Day Nursery		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12204	11448.70	Direct Health (uk) Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12218	914.86	Direct Health (uk) Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12239	2947.68	Direct Health (uk) Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12257	7371.91	Direct Health (uk) Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12262	3991.42	Direct Health (uk) Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12268	19951.77	Direct Health (uk) Ltd		
Nottinghamshire County Council	1111/0001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/04/2014	01-12096	749.80	Disability Nottinghamshire		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11974	16744.64	Discovery Day Nursery		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11973	8526.84	Duncroft Day Nursery		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2014	01-16704	3678.36	Dunham Bush Ltd		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	17/04/2014	01-16615	1232.00	E.On Uk Energy Services Limited		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11972	5999.62	East Leake Pre-School Playgroup		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2014	01-16376	5151.92	Edmundson Electrical Ltd		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2014	01-16626	2741.33	Edmundson Electrical Ltd		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2014	01-16705	519.11	Edmundson Electrical Ltd		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11970	1282.68	Educare Day Nursery		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11969	22040.93	Edwalton Day Nursery		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11968	3044.92	Edwinstowe Pre School Playgroup		
Nottinghamshire County Council	1111/0001	Environmental	ENVIRON	Supplies & Services	DEA	17/04/2014	01-16675	2184.00	Ekosgen		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2014	01-16463	770.00	Elliott Group Limited (HO)		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2014	01-16570	1097.60	Elliott Group Limited (HO)		
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	17/04/2014	01-16749	1197.07	Enterprise Rent-A-Car		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-11066	992.50	Eve Trades CIC		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-11069	536.00	Eve Trades CIC		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-11080	638.00	Eve Trades CIC		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-11553	753.60	Eve Trades CIC		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-11554	504.00	Eve Trades CIC		

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2014	01-16734	1383.48	Eyre & Elliston Ltd (HO)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11967	16283.74	Farnsfield Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11966	45934.06	Fernwood Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	17/04/2014	01-16745	510.00	Firebrand Training Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2014	01-16737	640.70	First Order Red Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	17/04/2014	01-16717	1440.23	Fleet Line Markers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11965	6389.21	Foxy Creek Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	17/04/2014	01-10001	1050.11	Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2014	01-16210	519.37	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2014	01-16212	519.37	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2014	01-16214	519.37	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2014	01-16706	538.03	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2014	01-16707	519.37	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2014	01-16708	519.37	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2014	01-16711	519.37	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2014	01-16712	519.37	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2014	01-16713	519.37	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2014	01-16715	519.37	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	17/04/2014	01-16747	537.56	Gem Vending Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	17/04/2014	01-16746	588.26	Gem Vending Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12050	1900.08	Happy Times
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12215	3657.46	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12220	5850.17	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12233	786.04	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12260	1665.65	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2014	01-10001	542.16	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12245	4723.04	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12255	1121.95	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014	01-12199	2302.25	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-16514	13728.66	Horizon Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12225	1567.90	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12238	2599.02	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12242	1098.10	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12269	567.94	Housing 21
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/04/2014	01-16699	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/04/2014	01-16700	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/04/2014	01-16716	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/04/2014	01-16719	950.00	Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/04/2014	01-16720	1596.00	Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12041	1425.06	Jelly Tots
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014	01-12188	955.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2014	01-16744	1288.69	Jwl Architectural Ironmongers Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	17/04/2014	01-11628	2086.00	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-16742	2575.17	Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	17/04/2014	01-16740	1044217.89	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2014	01-11176	542.84	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2014	01-11177	633.04	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12230	542.65	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12236	6516.30	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12251	10386.14	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014	01-12177	1000.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014	01-12178	1000.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014	01-12179	1000.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014	01-12180	1000.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014	01-12181	1000.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014	01-12183	800.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014	01-12184	700.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014	01-12185	640.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014	01-12186	1000.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	17/04/2014	01-16726	658.00	Leo's Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	17/04/2014	01-16752	1270.00	Low Mill Outdoor Centre
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	17/04/2014	01-16741	1574.80	Lukes & Godwin Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	17/04/2014	01-16743	834.67	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/04/2014	01-16724	2074.63	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/04/2014	01-16738	948.40	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/04/2014	01-16703	1085.00	M & G Services Limited
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014	01-12193	1049.00	Mackay Plant Hire Limited
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014	01-12194	633.68	Mackay Plant Hire Limited
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014	01-12195	630.00	Mackay Plant Hire Limited
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12206	9876.24	Mears Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12221	2256.74	Mears Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12246	4201.69	Mears Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12214	703.99	Medico Nursing & Homecare
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12237	1860.07	Medico Nursing & Homecare
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12243	4543.66	Medico Nursing & Homecare
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12256	3432.86	Medico Nursing & Homecare
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12265	877.63	Medico Nursing & Homecare
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12249	2492.19	Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12258	536.33	Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12143	3657.78	Mulberry Bush Day Nursery
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DHA	17/04/2014	01-16757	600.00	Ncc Services Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DFA	17/04/2014	01-12187	4000.00	Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-11341	3430.64	NHS Doncaster CCG
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12208	5144.99	North Notts Crossroads Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12241	1022.15	North Notts Crossroads Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12248	3726.59	North Notts Crossroads Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12267	1304.72	North Notts Crossroads Care
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Income	JDA	17/04/2014	01-10032	744.00	Not assigned
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EHA	17/04/2014	01-16569	14487.12	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/04/2014	01-16666	2250.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-11597	2265.45	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-11606	947.37	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-11607	900.90	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-11608	1419.60	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12006	3685.68	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12210	3145.43	Notts Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12224	945.62	Notts Homecare Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2014	01-16426	2272.97	Numatic International Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-11963	14725.62	Nurseryworld & Friends Nursery & Pr
Nottinghamshire County Council	1111/0001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/04/2014	01-12161	550.00	Ollerton Town Council
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2014	01-12021	2565.00	Pallettower (GB) Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12046	22183.56	Papermoon Day Nursery
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12047	31493.95	Papermoon Day Nursery
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12048	11352.98	Pippins Pre-School
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12049	9753.74	Plumtree School
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/04/2014	01-11977	587.51	PMLS
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12158	9880.42	Pre School Learning Alliance
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12159	1571.64	Pre School Learning Alliance
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12160	8241.66	Pre School Learning Alliance
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12164	22658.58	Pre School Learning Alliance
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12165	14180.04	Pre School Learning Alliance
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12088	6745.28	Prebend Pre-School Playgroup
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12203	662.11	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12227	1123.61	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	17/04/2014	01-10804	909.74	Premier Paper Group Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/04/2014	01-10001	2260.65	Premiere Products
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12231	1672.29	Priority Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12234	4639.12	Priority Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12253	6240.67	Priority Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014	01-12264	2671.31	Priority Homecare Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12093	22258.74	Puddleducks Pre-School
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-16575	1340.00	Quiller Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12095	13875.37	Radclyffe On Trent Pre School Playg
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014	01-12097	9001.65	Railway Children Playgroup

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		Date	Transaction Number	Net Amount	Supplier Name
				Type	Expenditure Code				
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014 01-12222	2257.98	Rainbow Care Services Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12098	9215.64	Rainbow Day Nursery	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12099	13728.96	Rainbows Day Nursery	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12100	13858.87	Ranskill Nursery	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12101	9579.57	Ravenshead Pre-School Playgroup	
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DDA	17/04/2014 01-16698	544.50	RB Ceramics Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-11987	641.34	Redacted	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12094	2066.40	Redacted	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12016	1282.68	Redacted	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12109	641.34	Redacted	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12106	2691.78	Redacted	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12023	1282.68	Redacted	
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2014 01-16751	2610.00	Redacted	
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2014 01-16274	25520.00	Redacted	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12154	950.04	Redacted	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12028	641.34	Redacted	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12022	641.34	Redacted	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-11971	641.34	Redacted	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12102	641.34	Redacted	
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EAA	17/04/2014 01-16609	750.00	Redacted	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-11962	641.34	Redacted	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12103	641.34	Redacted	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12141	641.34	Redacted	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12134	554.19	Redacted	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2014 01-16718	500.00	Redacted	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2014 01-16736	514.00	Redacted	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/04/2014 01-16735	3540.00	Redacted	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-11961	641.34	Redacted	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12157	641.34	Redacted	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12156	2018.94	Redacted	
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	17/04/2014 01-12167	503.20	Rn Service Engineers Ltd	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014 01-12189	979.50	S F Plant Hire	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12104	29285.93	Safe Haven Day Nursery	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12105	6531.53	Salterford House School	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12107	6966.96	Saville House School	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12108	6750.32	Sconce Hills Pre-School Playgroup	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014 01-12045	500.00	Sdb Equipment	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014 01-12168	1180.00	Sdb Equipment	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014 01-12169	1180.00	Sdb Equipment	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014 01-12170	1180.00	Sdb Equipment	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014 01-12171	1180.00	Sdb Equipment	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014 01-12173	800.00	Sdb Equipment	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014 01-12174	1180.00	Sdb Equipment	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/04/2014 01-12175	800.00	Sdb Equipment	
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2014 01-16729	975.00	Second Element Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12110	17552.30	Serendipity's Day Nursery	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12111	18312.59	Serendipity's Day Nursery	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12112	15557.22	Serendipity's Day Nursery	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12113	3491.46	Shaping Futures Day Nursery	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	17/04/2014 01-16561	1560.00	Slater Baker Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12114	12683.16	Smarties Private Day Nursery	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014 01-11551	2378.16	Social Care Solutions Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	17/04/2014 01-16701	589.80	South Forest Leisure Centre	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12115	9286.70	Southfields Pre-School	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12116	8241.66	Southwell Pre-School	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12117	4607.82	Sparkle Daycare	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12118	3771.68	Speckled Frogs Pre-School	
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2014 01-16696	625.00	Spring Technology Staffing Services	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12119	9880.42	St Giles Pre-school	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12120	12358.50	St Johns Playgroup	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12121	11566.80	St Mary's Pre-School	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	17/04/2014 01-16307	3532.71	Stanley Security Solutions Ltd	

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		Date	Transaction Number	Net Amount	Supplier Name
				Type	Expenditure Code				
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12122		12897.36	Stapleford Day Nursery
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12123		17583.72	Stanton Montessori Nursery School
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2014 01-16730		1412.50	Sterilizing Services
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2014 01-16733		1412.50	Sterilizing Services
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014 01-12207		1202.41	Sterling Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014 01-12209		9950.62	Sterling Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014 01-12211		6474.46	Sterling Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014 01-12223		6287.82	Sterling Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014 01-12244		7678.93	Sterling Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014 01-12250		9485.58	Sterling Homecare Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12142		641.34	Sues Childminding Services
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12124		11210.47	Sutton Bonington Playgroup
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12125		7457.94	The Enchanted Garden Day Nursery
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014 01-12247		2392.79	The Human Support Group
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014 01-12261		725.64	The Human Support Group
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12126		14923.61	The Secret Garden Private Day Nurse
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12127		2541.42	The West Bridgford Day Nursery
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014 01-11186		876.52	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014 01-11187		1804.60	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014 01-12201		728.00	Thera East Midlands
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12128		4964.40	Thrumpton Kids Clubs
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12130		2691.78	Tiny Talkers Day Nursery
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12131		13799.52	Tiny Teddies Day Nursery
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	17/04/2014 01-16755		3403.98	TNT Post North Ltd
Nottinghamshire County Council	1111/0001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/04/2014 01-12162		500.00	Transform Training Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12132		14298.40	Treetops Nursery
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12133		8455.36	Trowell Pre School
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Premises Related	BDA	17/04/2014 01-16754		36250.00	Trustees Of The Sherwood Press Pens
Nottinghamshire County Council	1111/0001	Libraries	LIBRARIES	Supplies & Services	DAA	17/04/2014 01-12182		11679.60	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/0001	Libraries	LIBRARIES	Supplies & Services	DEA	17/04/2014 01-12182		433.67	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2014 01-16721		1276.00	Viatec Uk Ltd
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	17/04/2014 01-11981		1120.71	Virgin Media
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	17/04/2014 01-11982		1120.71	Virgin Media
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	17/04/2014 01-11983		628.80	Virgin Media
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12135		11685.49	Watnall Pre-School Playgroup
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12136		22611.04	Weaverthorpe Pre-School Playgroup
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12151		10767.12	Wellin Lane Playgroup
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12137		7996.17	Wellow House School
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12138		18525.78	West Bridgford Out Of School Care L
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12139		9121.14	West Street Pre-School
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12140		29372.07	Westdale Pre-School
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014 01-12213		6027.11	Westminster Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014 01-12217		3288.58	Westminster Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014 01-12235		2088.84	Westminster Homecare Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12150		29047.54	Whitehouse Day Nursery
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12144		20758.50	Willow Pre-School Playgroup
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/04/2014 01-10001		542.16	Wilson Electrics
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12145		6341.58	Windmill Kindergarten Playgroup
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12146		18367.44	Wishing Well Day Nursery
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12147		11400.48	Wollaton Village Day Nurseries
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12148		23870.70	Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12149		13751.89	Woodborough Village Pre School
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12152		30116.52	Woodthorpe Day Nursery Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12153		8392.02	Worksp College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014 01-12226		4997.43	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2014 01-12266		4835.21	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	17/04/2014 01-11978		6565.40	Xma Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2014 01-12155		7956.90	Young Rascals Day Nursery
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	22/04/2014 01-12290		5416.00	AAA Cabs
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/04/2014 01-12344		940.00	Adam Fox
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/04/2014 01-12345		1174.50	Adam Fox
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/04/2014 01-12346		1174.50	Adam Fox

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		CIPFA Detailed Expenditure Code		Transaction		Net Amount	Supplier Name
				Type		Date	Number				
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	22/04/2014	01-12279			2833.54	Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/04/2014	01-16781			945.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	22/04/2014	01-12323			478.89	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	22/04/2014	01-12323			23.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/04/2014	01-12350			1772.00	Avery Lodge Care Home
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	22/04/2014	01-16760			13417.92	Baaf
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DNA	22/04/2014	01-16773			1545.80	Baaf
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	22/04/2014	01-16784			4078.79	Bestwood Lodge Hotel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/04/2014	01-12322			636.00	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12327			18810.79	Bramcote Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/04/2014	01-11171			536.90	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/04/2014	01-11172			718.90	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/04/2014	01-11173			586.75	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/04/2014	01-11174			655.20	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/04/2014	01-11175			829.40	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/04/2014	01-12292			1034.56	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/04/2014	01-12296			526.82	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/04/2014	01-12297			701.72	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/04/2014	01-12298			623.28	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/04/2014	01-12299			663.56	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	22/04/2014	01-12321			563.00	Browne Jacobson Lip
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/04/2014	01-12317			2890.00	Broxtowe Play Forum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/04/2014	01-12763			4685.50	Butterley House Residential Home
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12328			10916.14	Carlton Hill Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12278			22009.26	Carnarvon Pre-School
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	22/04/2014	01-16758			1798.00	City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	22/04/2014	01-16766			505.15	Classic Drinks
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/04/2014	01-11729			1050.00	County Grass Cutting Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-16811			880.00	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/04/2014	01-16776			2151.52	D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12329			11163.60	Early Years Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	22/04/2014	01-12284			522.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	22/04/2014	01-12285			1587.00	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/04/2014	01-16710			519.37	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/04/2014	01-16714			519.37	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/04/2014	01-16799			958.52	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/04/2014	01-12318			2890.00	Gedling Play Forum
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12330			641.34	Greenfields Centre Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/04/2014	01-12295			2159.00	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	22/04/2014	01-12291			1136.45	I Can Charity
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/04/2014	01-16654			650.00	Integritas Support Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	22/04/2014	01-16769			960.00	Jobsite
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	22/04/2014	01-12282			2063.04	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	22/04/2014	01-12283			2625.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	22/04/2014	01-12280			14217.60	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	22/04/2014	01-12281			2969.40	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	22/04/2014	01-12320			1154.65	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	22/04/2014	01-10879			20993.00	Kingston Park Academy
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Capital Financing	IDA	22/04/2014	01-16764			21765.48	Konica Minolta
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	22/04/2014	01-10880			35404.00	Leamington Primary & Nursery Academ
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/04/2014	01-12324			1000.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/04/2014	01-12325			1000.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12331			55506.53	Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	22/04/2014	01-11896			900.00	Leverton C Of E Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12332			21217.98	Little Nippers Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12333			27598.79	Little Oaks Nursery
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/04/2014	01-12341			27333.12	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/04/2014	01-12343			630.00	Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/04/2014	01-12775			1812.44	Madelayne Court
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/04/2014	01-12312			2890.00	Mansfield Play Forum
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	22/04/2014	01-10885			28990.00	Mansfield Primary Academy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	22/04/2014	01-16805			522.00	Medaco

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	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12300	9500.40	Misson Pre-School
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/04/2014	01-16779	1800.00	MIV Building Services Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/04/2014	01-16789	1440.00	MIV Building Services Ltd
Nottinghamshire County Council	1111/0001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/04/2014	01-12316	2500.00	Newark Live At Home Scheme
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/04/2014	01-12314	1135.56	Newark Volkswagen Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EDA	22/04/2014	01-10881	48896.00	Norbridge Academy
Nottinghamshire County Council	1111/0001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/04/2014	01-12308	3750.00	Notts County Scouts Council
Nottinghamshire County Council	1111/0001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/04/2014	01-12307	8250.00	Notts Deaf Society Ltd
Nottinghamshire County Council	1111/0001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/04/2014	01-12309	7500.00	Notts Housing Advice Service
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/04/2014	01-16787	1810.00	Orchard Health
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/04/2014	01-16788	1925.00	Orchard Health
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12337	7125.30	Pea Pod Day Nursery Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/04/2014	01-16809	720.00	Portland College
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DHA	22/04/2014	01-12305	504.00	Pre School Learning Alliance
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12338	21067.20	Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12335	855.04	Redacted
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EAA	22/04/2014	01-16722	3600.00	Redacted
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/04/2014	01-16783	810.33	Redacted
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	22/04/2014	01-12428	792.64	Redacted
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12334	950.04	Redacted
Nottinghamshire County Council	1111/0001	Libraries	LIBRARIES	Supplies & Services	DEA	22/04/2014	01-16786	1244.66	Redacted
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Supplies & Services	DFA	22/04/2014	01-16772	2513.48	Royal Mail
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	22/04/2014	01-16774	7363.76	Royal Mail
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12339	14725.62	Ruddington Nursery & Pre-School
Nottinghamshire County Council	1111/0001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/04/2014	01-12306	3375.00	Rural Community Action Notts
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12301	12445.52	Rushcliffe Pre-School Cic
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/04/2014	01-12293	777.00	S F Plant Hire
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/04/2014	01-12294	979.50	S F Plant Hire
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12302	10949.40	Shaping Futures Day Nursery
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/04/2014	01-12313	846.03	Sherwood Truck & Van Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/04/2014	01-16775	1593.55	Signature Ltd T/A Post and Column
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Income	JCA	22/04/2014	01-12347	763.35	Sir Edmund Hillary Primary School
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/04/2014	01-11552	2340.48	Social Care Solutions Ltd
Nottinghamshire County Council	1111/0001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/04/2014	01-12310	3750.00	Southwell & District Live At Home
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DEA	22/04/2014	01-16767	55400.00	The Brunts Academy
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12303	9500.40	The Grange Nursery Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12336	33441.66	The Orchard Day Nursery
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/04/2014	01-12348	2815.24	The Royal Care Home
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12304	2945.25	Toton Tots Pre-School
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Transport Related	CCA	22/04/2014	01-12287	1454.40	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Transport Related	CCA	22/04/2014	01-12286	1050.00	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Transport Related	CCA	22/04/2014	01-12289	1617.36	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	22/04/2014	01-12288	4434.20	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Support Services	HAA	22/04/2014	01-11316	2528.63	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Support Services	HAA	22/04/2014	01-11319	881.86	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	22/04/2014	01-11314	525.00	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	22/04/2014	01-11315	652.89	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	22/04/2014	01-11316	8007.35	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	22/04/2014	01-11317	520.10	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	22/04/2014	01-11318	2645.50	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	22/04/2014	01-11319	3527.48	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	22/04/2014	01-11320	4021.16	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	22/04/2014	01-11321	3588.78	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	22/04/2014	01-11975	2344.69	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/0001	Environmental	ENVIRON	Supplies & Services	DEA	22/04/2014	01-16778	541.50	Uniflare Ltd
Nottinghamshire County Council	1111/0001	Environmental	ENVIRON	Supplies & Services	DEA	22/04/2014	01-16305	1713973.92	Veolia ES Services Notts Ltd
Nottinghamshire County Council	1111/0001	Unallocated	UNALLOC.	Supplies & Services	DFA	22/04/2014	01-16664	25201.00	Vodafone Ltd (HO)
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	22/04/2014	01-16813	674.16	Wastecycle Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DEA	22/04/2014	01-16768	570.50	West Bridgford Out Of School Care L
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/04/2014	01-12315	3954.05	Whale Tankers Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EFA	22/04/2014	01-16812	900.00	Wheelbase Motor Project
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	22/04/2014	01-12340	3245.97	Willoughby On The Wolds Playgroup

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		CIPFA Detailed Expenditure Code		Transaction	
				Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13007	2372.00	Highfields Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13008	3065.20	Highfields Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13009	2880.84	Highfields Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13010	3120.00	Highfields Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13011	2292.00	Highfields Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-15230	8800.00	Highgate House
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DA	23/04/2014	01-10001	1935.96	Hille Education Products Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13654	2900.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13655	525.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13656	2940.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13657	2808.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13658	1872.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13252	7407.44	Hillside House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-15231	1692.00	Holbeache House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13869	1508.80	Holly Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-15237	1662.00	Holmleigh Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12803	8000.00	Home From Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14434	4958.20	Homes Together
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2014	01-15383	21702.53	Homestead Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14692	1897.56	Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14693	1726.60	Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14694	1726.60	Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14695	1726.60	Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14696	1726.60	Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14697	1726.60	Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	23/04/2014	01-12697	439.16	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	23/04/2014	01-12698	439.16	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	23/04/2014	01-12699	604.40	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	23/04/2014	01-12701	604.40	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	23/04/2014	01-12702	439.16	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	23/04/2014	01-12703	439.16	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12697	2110.00	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12698	1704.00	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12699	1704.00	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12700	1592.00	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12701	1704.00	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12702	1704.00	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12703	1704.00	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14635	1600.00	Hunters Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14636	1919.52	Hunters Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14568	6592.00	Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14569	6970.84	Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14570	5640.24	Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14571	6618.68	Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14572	6956.00	Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2014	01-14570	-319.40	Huws
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2014	01-16877	7858.81	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2014	01-16878	7858.81	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2014	01-16886	7858.81	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2014	01-16887	7858.81	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2014	01-16891	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2014	01-16892	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2014	01-16893	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2014	01-16894	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14002	1596.00	Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14003	1596.00	Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14004	1596.00	Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14005	1596.00	Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	23/04/2014	01-16856	3077.78	J P Lennard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/04/2014	01-10001	1516.94	Johnson Diversey
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14966	1976.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14967	1976.00	Jubilee Court

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		Transaction			
				Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13623	2264.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13624	2264.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13625	2264.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13626	2264.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13627	2080.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13628	2080.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13629	2264.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13630	2264.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13631	2264.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13632	2304.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13633	2957.28	Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13634	2080.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13635	2264.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13636	2264.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13637	2080.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13638	2080.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13639	2344.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2014	01-13607	-515.04	Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13697	1792.84	Newland Hurst
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2014	01-13697	-319.40	Newland Hurst
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13571	466.88	Newton House Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13571	1704.00	Newton House Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14339	1768.00	Nightingale Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14340	1768.00	Nightingale Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14341	1768.00	Nightingale Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14342	1768.00	Nightingale Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14343	1768.00	Nightingale Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14344	1768.00	Nightingale Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14345	1768.00	Nightingale Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14346	1768.00	Nightingale Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14347	1768.00	Nightingale Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14348	1768.00	Nightingale Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14349	1768.00	Nightingale Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14350	1596.00	Nightingale Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14351	1768.00	Nightingale Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14352	1768.00	Nightingale Care Home
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2014	01-15378	10926.74	Noahs Ark Playgroup
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13411	1756.29	Normanton Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13412	1676.29	Normanton Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13413	1676.29	Normanton Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13414	1676.29	Normanton Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-15303	1698.22	North Notts Crossroads Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-15304	1444.32	North Notts Crossroads Care
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EBA	23/04/2014	01-15364	9978.00	Northamptonshire County Council
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14645	3751.20	Norwood Schools Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14646	5772.84	Norwood Schools Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2014	01-14645	-495.80	Norwood Schools Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2014	01-14646	-319.40	Norwood Schools Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13695	3234.00	Notintone House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13696	4032.00	Notintone House
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DNA	23/04/2014	01-16802	2800.00	Nottingham Trent University
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12929	4890.76	Nottm Community Housing Assoc 604
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/04/2014	01-10001	602.33	Numatic International Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DA	23/04/2014	01-16843	7344.06	Nutri Pack Uk Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14715	3182.00	Oak Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2014	01-14715	-362.80	Oak Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13721	2060.00	Oakapple Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13722	2060.00	Oakapple Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13723	2060.00	Oakapple Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13724	2060.00	Oakapple Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13725	2060.00	Oakapple Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14726	1326.00	Oakdene Care Centre

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		Transaction			
				Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14456	4160.00	Pelham Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14457	16156.96	Pembrokeshire Resource Centre
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-15193	3220.00	Pendine Park Nursing Home
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2014	01-15375	9556.26	Phoenix Farm Pre School
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	23/04/2014	01-13186	439.16	Pinxton Manor
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13186	1940.08	Pinxton Manor
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14720	1896.00	Plas Cwmcynfelin Care Home
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/04/2014	01-10001	3480.36	Polystar Plastics Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12634	1566.80	Portland House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14880	695.04	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14881	3243.60	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14882	1042.59	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14883	7200.00	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14884	3243.60	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14885	3243.60	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14886	3243.60	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14887	5236.00	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14888	3243.60	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14889	2574.72	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14890	3243.60	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14891	3243.60	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14892	3243.60	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14893	3243.60	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14894	3243.60	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14895	3197.16	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14896	3243.60	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14897	3243.60	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14898	3243.60	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14899	3243.60	Portland Residential College
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2014	01-16663	11142.90	Prestige Adolescent Care & Educatio
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2014	01-15385	7790.58	Pretty Windows Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14852	1513.68	Prime Life Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14853	1513.68	Prime Life Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14854	3448.64	Prime Life Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14855	1513.68	Prime Life Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14403	1880.00	Prime Life Ltd-Charnwood Oaks Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-15194	1948.40	Primrose House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13184	2284.20	Priory Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13185	6003.36	Priory Lodge
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2014	01-10001	713.04	Profile Education Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2014	01-15393	14140.27	Pump Farm Day Nursery
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DDA	23/04/2014	01-16845	788.05	Pyramid Pottery Company Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13908	2264.00	Queenswood
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13909	2304.00	Queenswood
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13910	2224.00	Queenswood
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13911	2204.00	Queenswood
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13912	2204.00	Queenswood
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13944	3060.00	Quinton House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13945	3794.40	Quinton House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13946	3060.00	Quinton House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13947	2811.12	Quinton House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2014	01-13946	-495.80	Quinton House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13913	1872.00	Radcliffe Manor House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13914	1920.00	Radcliffe Manor House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13915	1872.00	Radcliffe Manor House
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2014	01-15392	13657.14	Rainbow Day Nursery
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-15150	7200.00	Ransdale House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14617	1756.00	Rayleigh House Residential Care Hom
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13347	2032.00	Red Roofs Rest Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13348	2032.00	Red Roofs Rest Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13349	1992.00	Red Roofs Rest Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13350	2032.00	Red Roofs Rest Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		Date	Transaction Number	Net Amount	Supplier Name
				Type	Expenditure Code				
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13465	1872.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13466	1872.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13467	1872.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13468	1872.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13469	1872.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12689	15104.16	Rose Keys Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12690	9938.88	Rose Keys Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12691	12199.12	Rose Keys Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12692	12199.12	Rose Keys Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12693	8560.00	Rose Keys Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12694	12019.68	Rose Keys Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12695	8306.88	Rose Keys Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14064	1596.00	Rose Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14065	1692.00	Rose Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14066	2060.00	Rose Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14067	1596.00	Rose Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-15239	2568.00	Roselea House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-15151	1713.20	Rowan Garth Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13808	2076.72	Rutland Manor Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13809	2256.56	Rutland Manor Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14532	2264.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14533	2080.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14534	2080.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14535	1560.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14536	2080.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14537	2264.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14538	2264.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14539	2080.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14540	2080.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14541	2080.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14542	2080.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14543	2264.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DEA	23/04/2014	01-16897	819.00	S & A Industrial Property
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14431	1592.00	Sandbeck House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13734	2828.96	Sandbourne House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-15220	2000.00	Sandmartins Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-15223	1728.00	Saxilby House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12349	1880.00	Scalford Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14561	3002.68	Scope
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2014	01-14561	-319.40	Scope
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13729	3758.48	Scope Threshold Service
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13730	4272.12	Scope Threshold Service
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2014	01-13729	-319.40	Scope Threshold Service
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2014	01-13730	-319.40	Scope Threshold Service
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14511	1564.00	Seacroft Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14512	1535.14	Seacroft Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13259	4434.84	See Ability
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2014	01-13259	-495.80	See Ability
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14141	1814.64	Seely Hirst House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14142	1814.64	Seely Hirst House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14143	1794.64	Seely Hirst House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14144	1766.64	Seely Hirst House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14145	2134.64	Seely Hirst House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14146	1806.64	Seely Hirst House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13567	9078.08	Sense
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13568	6846.56	Sense
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2014	01-13568	-359.80	Sense
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13566	8632.00	Sense East
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2014	01-15411	29000.16	Serendipity's Day Nursery
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Premises Related	BAA	23/04/2014	01-16847	3200.00	Shaw Bros Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-15267	2800.00	Shelton Lock Residential & Nursing
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	23/04/2014	01-15252	439.16	Shelwood Court Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		Transaction			
				Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13728	8130.68	Wycar Leys
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13392	6528.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13393	7956.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13394	6528.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13395	6732.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13396	6120.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13397	7548.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13398	7956.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13399	6732.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13400	5062.68	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13401	10506.56	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13402	7903.20	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13403	5688.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13404	8160.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13405	7397.04	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13406	7140.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13407	7956.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13408	7397.04	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13409	5871.12	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-13410	7752.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12806	1616.00	Wymeswold Court Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-15292	1852.84	Yew Tree Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14485	1766.40	Yolanta House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14486	1766.64	Yolanta House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-14487	1732.00	Yolanta House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2014	01-12776	1548.00	ZAK Healthcare Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2014	01-15628	869.91	A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/04/2014	01-16917	530.00	Ace European Group Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15641	1280.00	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2014	01-12191	508.26	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2014	01-12192	536.83	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CEA	24/04/2014	01-16905	2324.28	Alphabet (UK) Fleet Management Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15590	549.23	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15596	1535.83	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15623	4771.75	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15566	580.90	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2014	01-16945	561.00	Anglia Fostering Agency Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2014	01-16946	2854.54	Anglia Fostering Agency Ltd
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Supplies & Services	DEA	24/04/2014	01-16598	2000.00	Apse
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15428	1768.00	Ascot House Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15429	1617.00	Ascot House Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15417	3476.86	Ashcroft
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15629	29669.75	Ashfield District Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15426	4026.43	Ashton Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15637	7940.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15427	12685.71	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	24/04/2014	01-15659	10091.05	ASRA Housing Association
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15659	3647.40	ASRA Housing Association
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15451	4416.00	Autism Plus Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2014	01-15451	-319.40	Autism Plus Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-16953	2520.00	Avon House Supportive Living
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15423	687.43	Avondale Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15630	34352.27	Bassetlaw District Council
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Supplies & Services	DEA	24/04/2014	01-16594	2552.00	Bassetlaw District Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15493	1617.00	Beechdale House Nursing Home
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DKA	24/04/2014	01-16918	500.00	Besq Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2014	01-16868	8485.71	Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15526	3610.29	Brailsford House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15452	1768.00	Broadgate Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15633	29986.24	Broxtowe Borough Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15453	988.11	Byars Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15453	5555.00	Byars Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	24/04/2014	01-16836	1650.00	C & S Fencing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15604	4760.29	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2014	01-16761	2580.00	Candor Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2014	01-16944	600.00	Candor Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2014	01-16957	729.26	Candor Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15564	2807.94	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15577	12942.19	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15588	7987.20	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15603	10119.25	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15653	2920.00	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15663	14800.00	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15584	1265.24	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15602	7491.71	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15620	1578.49	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15424	5084.72	Danybryn Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2014	01-15424	-495.80	Danybryn Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BGA	24/04/2014	01-16890	1054.02	Dawson Rentals Portable Cold Stora
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15642	1644.84	De Montfort Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15567	7227.25	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15571	19998.73	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15574	3848.02	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15578	11497.60	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15595	955.80	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15615	2842.28	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/04/2014	01-15321	17599.18	East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/04/2014	01-15413	236155.14	East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15636	923.43	East Midlands Housing
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	24/04/2014	01-16961	2756.84	Edc Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15431	694.57	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15650	96488.28	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2014	01-16964	6557.00	Elecserve Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2014	01-16965	6557.00	Elecserve Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2014	01-16966	865.00	Elecserve Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	24/04/2014	01-16903	1929.60	Emblem Print Products Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Third Party Payments	EAA	24/04/2014	01-16920	1174.95	Envalue Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15488	1879.71	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24/04/2014	01-16771	8620.00	Esland North Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	24/04/2014	01-11360	1250.00	Eversheds LLP
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2014	01-16854	2320.00	Fabrikat Nottingham Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15657	4440.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15420	1277.14	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/04/2014	01-15655	9866.82	Framework Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2014	01-16926	1510.32	Framework Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2014	01-16927	1855.98	Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15655	378448.54	Framework Housing Association
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	24/04/2014	01-16801	519.37	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/04/2014	01-16709	512.36	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/04/2014	01-16791	884.80	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/04/2014	01-16793	966.00	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/04/2014	01-16794	884.80	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/04/2014	01-16795	877.02	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/04/2014	01-16796	849.60	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/04/2014	01-16797	821.92	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/04/2014	01-16798	519.37	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/04/2014	01-16800	506.41	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/04/2014	01-16803	877.02	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/04/2014	01-16804	1083.84	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/04/2014	01-16947	1083.84	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2014	01-16792	847.58	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EBA	24/04/2014	01-16900	504.98	Gala Tent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15667	22505.13	Gedling Homes
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EAA	24/04/2014	01-16968	850.00	Georges Contractors (Skegby) Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		Transaction		Net Amount	Supplier Name
				Type	Expenditure Code	Date	Number		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15440	1976.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15441	1976.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15442	2056.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15443	2071.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15444	1976.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15445	1976.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15446	1976.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15447	1976.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15448	2056.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15449	1976.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15450	1976.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15535	4720.96	Grapecroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15559	3512.00	Greenacres Care Home
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	24/04/2014	01-16973	2950.00	Ground Cover Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	24/04/2014	01-15415	405.16	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/04/2014	01-15415	1354.69	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	24/04/2014	01-15415	1077.55	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/04/2014	01-15415	547.29	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Employee Related	ABA	24/04/2014	01-16292	1024.00	Hampshire County Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15565	1444.43	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15591	3427.72	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15593	4810.41	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15606	698.70	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15665	1840.00	Heritage Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	24/04/2014	01-10022	586.50	High Peak Borough Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	24/04/2014	01-15296	40333.00	Hillside Primary & Nursery School (
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2014	01-16725	1289.76	Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15562	1184.76	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15613	5800.81	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/04/2014	01-15635	23461.54	Home Group Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15635	11767.74	Home Group Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	24/04/2014	01-16907	507.83	Hopwells Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15661	1187.63	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15575	601.15	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15601	1536.20	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15612	2617.20	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15619	1417.66	Housing 21
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	24/04/2014	01-16263	667.15	Hulleys Frozen
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2014	01-16908	6039.59	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2014	01-16912	6039.59	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2014	01-16913	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2014	01-16914	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2014	01-16915	6039.59	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2014	01-16916	6297.89	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2014	01-16924	6039.59	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15502	5128.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15503	4867.44	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15504	5187.28	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15505	3423.12	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15506	4951.68	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15507	4694.56	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15508	7902.96	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15509	5690.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15510	4448.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15511	8233.44	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15512	5232.68	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15513	7902.96	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15514	9037.20	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15515	2929.44	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15516	5872.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15517	4867.44	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15518	4000.00	Innova House

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		Transaction			
				Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15519	3506.16	Innova House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15520	6580.00	Innova House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15521	4390.08	Innova House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15522	3876.00	Innova House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15523	3672.00	Innova House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15524	3463.92	Innova House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15525	3863.76	Innova House
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/04/2014	01-16933	18757.20	J C Peacock & Company Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	24/04/2014	01-16780	8100.86	J P Lennard Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15639	10827.25	Jigsaw Mansfield Floating Support S
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EAA	24/04/2014	01-16962	500.00	JSA Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15532	109.79	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15533	3495.23	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15532	522.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DAA	24/04/2014	01-16919	520.00	Kb Packaging
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15422	1763.92	Kidsley Grange Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-16970	1662.60	Landmarks Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15558	2012.00	Langholme Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15432	1872.00	Langwith Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15433	1872.00	Langwith Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15434	1872.00	Langwith Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15435	1872.00	Langwith Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15436	1872.00	Langwith Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15437	1872.00	Langwith Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15438	1872.00	Langwith Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15425	1756.64	Lawn Park Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15425	9168.00	Lawn Park Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15614	5867.55	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15624	10709.52	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15658	15927.92	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15557	2647.24	Linkage Community Trust Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15640	907.11	Longhurst Housing Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15464	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15465	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15466	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15467	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15468	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15469	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15470	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15471	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15472	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15473	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15474	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15475	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15476	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15477	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15478	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15479	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15480	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15481	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15482	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15483	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15484	1768.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15485	1913.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2014	01-15469	-459.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/04/2014	01-16881	1294.60	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/04/2014	01-16882	2434.17	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/04/2014	01-16967	1363.57	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2014	01-16969	995.82	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	24/04/2014	01-15669	323.77	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/04/2014	01-15669	1669.25	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA	24/04/2014	01-15669	1352.47	M Maloney Country Butchers & B Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		Transaction		Net Amount	Supplier Name
				Type	Expenditure Code	Date	Number		
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/04/2014	01-15669	546.51	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15527	2485.00	Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15632	53872.68	Mansfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	24/04/2014	01-16205	97495.83	Mansfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15580	10298.91	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15597	2377.63	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15616	4076.99	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15561	3334.90	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15573	842.14	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15587	837.38	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15609	4964.97	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15611	1952.20	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15570	797.04	Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15625	2624.91	Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/04/2014	01-15644	1681.84	Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15644	4704.00	Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15648	19485.39	Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15534	439.16	Morton Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15534	2240.00	Morton Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15668	8941.20	NCHA Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15353	3765.08	NCHA Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15492	6650.14	Nelson House Recovery Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15634	1719.15	Nene Housing Society Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	24/04/2014	01-16977	4000.00	Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BJA	24/04/2014	01-16425	1394.12	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	24/04/2014	01-16486	570.44	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	24/04/2014	01-16689	1696.97	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15631	26923.61	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	24/04/2014	01-16943	700.54	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/04/2014	01-15649	20912.09	Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15486	2904.57	Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15487	884.00	Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15576	1154.16	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15579	4807.29	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15617	892.75	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15622	3375.76	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2014	01-10035	538.65	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15647	1208.62	Nottingham City Homes
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/04/2014	01-15656	31177.73	Nottingham Community Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15656	5304.23	Nottingham Community Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15638	38650.98	Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DBA	24/04/2014	01-16909	573.92	Notts County Cricket Club
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15585	2236.19	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15600	911.35	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	24/04/2014	01-16680	3300.00	Notts Office of the Police & Crime
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DKA	24/04/2014	01-16681	700.00	Notts Office of the Police & Crime
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15654	2160.00	Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15418	988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15419	5363.43	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15563	793.14	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15582	640.61	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15605	1155.73	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15569	2370.38	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15607	1390.31	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15608	4267.52	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15626	6220.44	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15439	2742.85	Raddcliffe Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15598	2381.24	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15643	1080.00	Reach Housing Gloria Miller
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15666	2360.00	Real Life Options
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/04/2014	01-16906	600.00	Redacted
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	24/04/2014	01-15463	820.08	Redacted

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		Date	Transaction Number	Net Amount	Supplier Name
				Type	Expenditure Code				
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/04/2014	01-16522	750.00	Redacted
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2014	01-16930	1500.00	Redacted
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/04/2014	01-16956	3744.99	Redacted
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	24/04/2014	01-16826	1198.62	Redacted
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15560	878.32	Ridgeway Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15560	3371.76	Ridgeway Nursing Home
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DA	24/04/2014	01-16462	2280.00	Rigby Taylor Ltd Origins
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/04/2014	01-16972	999.47	Robert Woodhead Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15496	5226.96	Rose Meadow
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15497	5072.48	Rose Meadow
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15498	3983.76	Rose Meadow
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15499	4389.68	Rose Meadow
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15500	4692.00	Rose Meadow
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15501	6076.80	Rose Meadow
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15645	44595.56	Royal Society Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15494	1828.00	Ruckland Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15495	1564.00	Ruckland Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15646	756.14	Sanctuary Housing Association
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EBA	24/04/2014	01-15322	71709.27	Serco - (Holme Pierrepont Leisure T
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EBA	24/04/2014	01-15323	61799.83	Serco - (Holme Pierrepont Leisure T
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15536	439.16	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15539	439.16	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15540	439.16	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15542	439.16	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15543	439.16	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15544	439.16	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15545	439.16	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15546	445.60	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15548	439.16	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15549	439.16	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15552	439.16	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15553	439.16	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15555	439.16	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15556	439.16	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15536	2088.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15537	1872.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15538	1872.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15539	2088.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15540	2088.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15541	1872.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15542	2088.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15543	2088.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15544	1872.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15545	2088.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15546	1658.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15547	1872.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15548	1872.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15549	1872.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15550	2088.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15551	1872.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15552	2030.40	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15553	2088.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15554	1932.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15555	2088.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15556	1872.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DA	24/04/2014	01-15414	576.46	Sherwood Truck & Van Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DA	24/04/2014	01-16623	1150.88	Signature Limited
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/04/2014	01-16782	625.00	Spring Technology Staffing Services
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	24/04/2014	01-16923	2655.00	Star Independent Consultants Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15581	809.53	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15583	9222.21	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15586	6141.45	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15599	6516.94	Sterling Homecare Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		Transaction		Net Amount	Supplier Name
				Type	Expenditure Code	Date	Number		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15618	8260.96	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15627	9908.75	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	24/04/2014	01-16931	3535.00	STM UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-15421	768.53	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15421	3487.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15531	7780.56	Sutton House
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2014	01-16971	3588.47	Team Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	24/04/2014	01-15298	33721.00	The Flying High Academy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15572	634.66	The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15621	2435.83	The Human Support Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2014	01-16940	1114.28	The Place Young Peoples Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2014	01-16952	842.86	The Place Young Peoples Company Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15662	29071.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-10478	2352.68	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2014	01-10479	2352.68	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-11723	1476.16	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-11746	1660.48	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-11747	1798.08	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-11748	2631.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-11756	1927.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-11757	1927.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-12276	1613.60	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15430	22731.43	Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/04/2014	01-15324	46181.59	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/04/2014	01-15325	19481.65	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/04/2014	01-15326	47307.38	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/04/2014	01-15327	10136.56	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/04/2014	01-15328	1273.84	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/04/2014	01-15329	17207.33	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/04/2014	01-15412	1488606.07	Transform Schools
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/04/2014	01-11942	270041.78	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	24/04/2014	01-16929	2273.49	Trowell C Of E Primary School
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	24/04/2014	01-16960	1478.25	Trustseal Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15651	1111.47	United Charities Of Abel Collin
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15664	12040.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15660	4800.00	Voyage Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/04/2014	01-15416	4083.30	Westdale Infant School
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15589	6534.32	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15594	3355.00	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15610	2599.00	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15528	520.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15529	3016.43	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15530	2575.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15489	3148.52	Whitwell Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15490	3654.00	Whitwell Park Nursing Home
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2014	01-16516	1565.26	Wolseley UK T/A Burdens
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	24/04/2014	01-16516	1672.64	Wolseley UK T/A Burdens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	24/04/2014	01-15652	28236.97	Women's Aid Integrated Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15454	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15455	7768.84	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15456	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15457	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15458	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15459	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15460	4431.08	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15461	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15462	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DNA	24/04/2014	01-16959	1500.00	Woodnewton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15568	5528.63	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15592	5173.26	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2014	01-15491	2965.43	Yolanta House
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	25/04/2014	01-17007	510.80	1st Access Locksmiths

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2014	01-11065	516.43	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2014	01-12166	574.68	Antalis Document Supplies
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-15699	13396.07	Appleton Day Nursery
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2014	01-16565	1280.00	Architectural Street Furnishings
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-15680	668.50	Arnold House Day Nursery
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25/04/2014	01-16872	3850.00	Art Cleaning Midlands Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-16922	11113.97	Ashfield District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	25/04/2014	01-16603	608.00	Barista Cafe Bar
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	25/04/2014	01-16991	5533.04	Barnsley Premier Leisure
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-15701	10074.68	Beacon Hill Day Nursery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Employee Related	ABA	25/04/2014	01-16244	1500.00	Beaufort Nine Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2014	01-11714	586.56	Bertram Trading Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/04/2014	01-15696	1098.50	Bobby Campbell Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-15702	18217.08	Bright Sparks Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-15703	11282.04	Bright Stars Childcare
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/04/2014	01-11347	9649.65	Browne Jacobson Lip
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/04/2014	01-11898	35111.11	Browne Jacobson Lip
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BEA	25/04/2014	01-15673	1639.95	Broxtove Borough Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-15704	12208.39	Bullpit Road Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-15705	26316.11	Busy Bees (Daybrook)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-15706	4314.91	Busy Bees Pre-School
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2014	01-16974	2430.00	Care First
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2014	01-16390	2500.00	Certes Computing Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2014	01-16762	3515.00	Certes Computing Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11598	6401.84	Choice Support
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DCA	25/04/2014	01-16921	649.55	Clean Sheet Laundry Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	25/04/2014	01-16756	4427.46	Countrywide Healthcare Supplies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	25/04/2014	01-16201	711.50	County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25/04/2014	01-16200	1689.00	County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	25/04/2014	01-15685	660.50	Cw Plumbing Heating & Gas Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2014	01-16978	3500.00	Dementia Care Matters Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/04/2014	01-11203	762.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/04/2014	01-10480	900.00	Derbyshire County Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15856	522.24	Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	25/04/2014	01-16975	3988.51	Envalue Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-10914	1615.44	Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11062	1156.33	Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11191	1615.44	Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11417	728.00	Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11418	520.00	Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-12270	890.50	Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15331	1615.44	Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15332	1615.44	Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15336	513.50	Eve Trades CIC
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/04/2014	01-16997	1305.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/04/2014	01-17002	1157.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/04/2014	01-17008	1194.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/04/2014	01-17009	1231.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15670	5950.00	Fitzroy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-17011	3764.29	Five Rivers Child Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	25/04/2014	01-16955	3274.97	Fretwell Downing Hospitality Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-15698	13040.24	Fun Farm Day Nursery
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2014	01-16935	519.37	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2014	01-16790	606.48	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2014	01-16806	964.81	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2014	01-16934	606.48	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2014	01-16986	590.40	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EBA	25/04/2014	01-16483	1450.00	George Mudford & Sons
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-15707	20616.12	Good Foundations Day Nursery
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2014	01-15683	1323.37	Hartshorne Moter Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2014	01-15684	1058.80	Hartshorne Moter Services
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	25/04/2014	01-16950	591.57	Hopwells Limited

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		CIPFA Detailed Expenditure Code		Transaction		Net Amount	Supplier Name
				Type		Date	Number				
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Third Party Payments	EBA	25/04/2014	01-16259	48347.97	Imtech Traffic & Infra UK Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/04/2014	01-16982	528.00	JL Priestley & Company Ltd		
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	25/04/2014	01-16763	933.90	Kelway (UK) Ltd		
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	25/04/2014	01-16862	3206.00	Kelway (UK) Ltd		
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/04/2014	01-11199	954.00	Kennedys Law LLP		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Premises Related	BAA	25/04/2014	01-15682	924.50	Key Construction		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DKA	25/04/2014	01-16976	1875.64	Keys 16Plus Independent Living Serv		
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	25/04/2014	01-11359	109.88	Lafarge Tarmac Trading Ltd (HO)		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2014	01-11358	708.48	Lafarge Tarmac Trading Ltd (HO)		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2014	01-11359	557.60	Lafarge Tarmac Trading Ltd (HO)		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2014	01-11641	1138.16	Lafarge Tarmac Trading Ltd (HO)		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15842	918.00	Landmarks Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15843	550.80	Landmarks Ltd		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/04/2014	01-15681	670.50	Leeds Commercial Ltd		
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2014	01-16194	515.00	Legionella Consultancy Services Ltd		
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2014	01-16487	515.00	Legionella Consultancy Services Ltd		
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2014	01-16728	515.00	Legionella Consultancy Services Ltd		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-15710	8479.55	Lilliput Day Nursery (The Canch)		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Premises Related	BBA	25/04/2014	01-16990	899.55	Lindley Educational Trust Ltd		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-15711	26364.10	Little Bears Day Nursery		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25/04/2014	01-12176	4629.00	LTC		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-11946	570.02	Luans Little Stars		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EBA	25/04/2014	01-16992	70000.00	Mansfield Play Forum		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11208	616.00	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11209	717.60	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11556	3135.16	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11557	1908.92	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11558	2968.12	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11559	3487.72	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11560	2443.08	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11561	2138.12	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11562	1693.12	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11563	884.04	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11617	2925.30	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11618	2925.30	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11731	2925.30	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11732	5648.24	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11733	8104.00	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11734	5648.24	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11735	8104.00	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11736	5648.24	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11737	8104.00	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15360	842.16	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15686	9542.80	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15687	5648.24	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15688	2925.30	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15689	5007.10	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15690	4136.30	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15691	4136.30	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15692	5007.10	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15693	4136.30	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15694	5007.10	Mencap Accounts Region 2		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	25/04/2014	01-16954	624.00	Mercury Fire & Security Ltd		
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	25/04/2014	01-16238	639.00	Millennium Business Systems Ltd		
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	25/04/2014	01-16396	694.00	Millennium Business Systems Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/04/2014	01-16995	1344.10	Mkg Food Products Ltd		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DEA	25/04/2014	01-16925	3266.60	Moving Services Group (Pickfords)		
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2014	01-16222	2855.22	Moving Services Group (Pickfords)		
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DDA	25/04/2014	01-16765	975.64	Nemesis Now Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15736	1264.50	Norsaca		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15737	832.00	Norsaca		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15738	838.60	Norsaca		

Body Name	Body	Service Label	CIPFA Detailed Expenditure		CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
			Service Code	Type					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15735	920.00	Nottingham City Council
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2014	01-17005	2957.50	Nottingham City Council
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2014	01-17006	845.00	Nottingham City Council
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25/04/2014	01-16981	1439.00	Nottingham Pest Control Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-10913	4170.55	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11064	858.89	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11211	602.16	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11615	2833.60	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11616	1110.56	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-15713	34819.34	Oceans Day Nursery
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/04/2014	01-11466	6775.73	On A Roll Sandwich Company
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2014	01-16910	1666.50	Parity Resources Ltd
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	25/04/2014	01-15674	1100.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Premises Related	BJA	25/04/2014	01-16753	554.68	Phs Waste Management
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-16984	2792.00	Portland College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-16985	2792.00	Portland College
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	25/04/2014	01-11067	907.00	Premier Paper Group Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-15714	16340.69	Pre-School 345
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2014	01-16874	1215.00	Redacted
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2014	01-16993	2450.00	Redacted
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Supplies & Services	DEA	25/04/2014	01-16825	2450.00	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-15709	2066.40	Redacted
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2014	01-16980	2450.00	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	25/04/2014	01-16865	552.95	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-15700	1282.68	Redacted
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2014	01-12319	950.00	Redacted
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	25/04/2014	01-16860	1283.75	Redacted
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Transfer Payments	GAA	25/04/2014	01-16951	903.03	Regatta Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DKA	25/04/2014	01-10481	600.00	Reignhead Primary School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-16983	4000.00	Royal School For The Deaf
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	25/04/2014	01-16963	12160.00	S P G Construction Limited
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2014	01-17003	13855.00	Second Element Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	25/04/2014	01-16948	829.17	Serco - (Holme Pierrepont Leisure T
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/04/2014	01-11637	650.00	Shakespeares Legal Lip
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DKA	25/04/2014	01-16566	800.00	Shyne
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	25/04/2014	01-16567	3224.42	Solchar Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	25/04/2014	01-12326	291892.00	Specialist Computer Centres
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	25/04/2014	01-16830	18998.89	Specialist Computer Centres
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2014	01-16240	625.00	Spring Technology Staffing Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DKA	25/04/2014	01-10476	900.00	Staffordshire County Council
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	25/04/2014	01-16979	13998.25	Steven Pask Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	25/04/2014	01-16785	561.60	Supply Service Etc Neopost Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	25/04/2014	01-16777	12159.72	Synetrix Ltd
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	25/04/2014	01-15672	1081.50	Tales From The Heartwood
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	25/04/2014	01-15675	1081.50	Tales From The Heartwood
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	25/04/2014	01-15676	1081.50	Tales From The Heartwood
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	25/04/2014	01-15677	1081.50	Tales From The Heartwood
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	25/04/2014	01-15678	1081.50	Tales From The Heartwood
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	25/04/2014	01-15679	1081.50	Tales From The Heartwood
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	25/04/2014	01-16227	1328.00	The Minster School
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	25/04/2014	01-10803	554.80	The Paper Company Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	25/04/2014	01-16582	17179.47	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11227	1361.28	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11228	876.33	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11229	1228.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11724	5616.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11749	791.01	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11750	1228.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11755	2399.04	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-12277	1361.28	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15844	805.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15845	652.80	Thera East Midlands

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		CIPFA Detailed Expenditure Code		Transaction		Net Amount	Supplier Name
				Type		Date	Number				
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15846	902.70	Thera East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15847	652.80	Thera East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15848	902.70	Thera East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15849	718.08	Thera East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15850	652.80	Thera East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15851	652.80	Thera East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15852	652.80	Thera East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15853	999.60	Thera East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15854	522.24	Thera East Midlands		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-15855	522.24	Thera East Midlands		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2014	01-15697	26395.91	Treetops Nurseries Ltd		
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Supplies & Services	DEA	25/04/2014	01-16911	155263.48	URS Infrastructure & Environment UK		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/04/2014	01-15695	1260.00	Vale Engineering York Ltd		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DFA	25/04/2014	01-16867	7195.00	Virtual College Ltd		
Nottinghamshire County Council	1111/0001	Unallocated	UNALLOC.	Supplies & Services	DFA	25/04/2014	01-16818	20000.00	Vodafone Ltd (HO)		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2014	01-10364	1986.10	Volkswagen Group Uk Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-10908	1735.75	Voyage Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11419	3506.64	Voyage Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11450	1420.40	Voyage Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2014	01-11619	6080.52	Voyage Ltd		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/04/2014	01-15708	952.00	Walkers Of Ashbourne Ltd		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/04/2014	01-15715	1156.00	Walkers Of Ashbourne Ltd		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/04/2014	01-15716	720.00	Walkers Of Ashbourne Ltd		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EFA	25/04/2014	01-16989	1200.00	Wheelbase Motor Project		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	25/04/2014	01-17001	673.50	William Freer Limited		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	25/04/2014	01-17010	763.98	William Freer Limited		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	25/04/2014	01-16399	1116.00	Wiltshire County Council		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DDA	25/04/2014	01-16998	10836.00	Windblowers		
Nottinghamshire County Council	1111/0001	Environmental	ENVIRON	Supplies & Services	DEA	25/04/2014	01-16693	1190.00	Worcestershire County Council		
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DHA	25/04/2014	01-16683	799.60	Worth Publishing Ltd		
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	25/04/2014	01-16589	2000.00	WPM Education		
Nottinghamshire County Council	1111/0001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15902	12420.00	A Place To Call Our Own Ltd		
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-10001	892.10	Acco-Rexel Ltd		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15961	439.16	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15962	439.16	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15963	439.16	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15964	439.16	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15965	439.16	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15966	439.16	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15967	439.16	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15969	445.60	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15970	439.16	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15971	439.16	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15972	445.60	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15974	439.16	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15975	439.16	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15976	445.60	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15961	2088.00	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15962	2088.00	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15963	2088.00	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15964	1872.00	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15965	2088.00	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15966	2088.00	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15967	2088.00	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15968	1872.00	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15969	2243.00	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15970	2088.00	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15971	2208.00	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15972	2227.00	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15973	1872.00	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15974	2088.00	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15975	2088.00	Adbolton Hall Nursing Home		
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15976	2103.00	Adbolton Hall Nursing Home		

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15871	2000.00	Age Concern Mansfield
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15874	3750.00	Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15875	3750.00	Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/04/2014	01-16018	44868.17	Arbrook Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	28/04/2014	01-15911	141.09	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/04/2014	01-15911	1131.93	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/04/2014	01-15911	89.97	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/04/2014	01-17037	17176.50	Arnold Electrical
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	28/04/2014	01-17028	10780.00	Ashfield Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	28/04/2014	01-16003	3592.00	Ashfield Academy
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15885	2890.00	Ashfield Play Forum
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	28/04/2014	01-15924	621.74	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	28/04/2014	01-15925	643.90	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	28/04/2014	01-15926	640.27	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	28/04/2014	01-15924	30.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	28/04/2014	01-15925	28.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	28/04/2014	01-15926	37.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15889	2250.00	Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15895	2313.00	Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15905	5000.00	Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15886	2890.00	Bassetlaw Play Forum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-16001	12325.00	Beech House Care Home
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-10001	500.43	Bic U.K. Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-15913	880.08	Bomford Turner Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EDA	28/04/2014	01-15929	3625.68	Boulevard Care Re Link House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JGA	28/04/2014	01-15929	-319.40	Boulevard Care Re Link House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15982	9237.14	Bramble Lodge Residential Home
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-10001	1302.30	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-10001	726.02	Bunzl Catering Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	28/04/2014	01-10001	650.65	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-16000	27458.40	Cambian Beeches
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-17023	1575.00	Candor Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	28/04/2014	01-15861	22775.00	Care & Comfort Community Services
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15864	3750.00	Care & Comfort Community Services
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15890	2500.00	Cedar Housing Nottingham
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15891	2500.00	Cedar Housing Nottingham
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15857	1000.00	Centre For Sport & Learning
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/04/2014	01-16015	14488.11	Children 1st @ Breedon House
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15896	3750.00	Clowne & District Community Transpo
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15892	2500.00	Collingham Rural Advice & Resource
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	28/04/2014	01-16880	1490.00	Commercial Surface Solutions Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-10001	506.40	Commotion Technology Supplies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	28/04/2014	01-17017	2095.00	Cookco Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	28/04/2014	01-16994	159083.00	Corelogic Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15869	2250.00	Cormwater Club (Ravenshead) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-10001	988.14	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-10001	610.42	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15870	10000.00	Disability Nottinghamshire
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	28/04/2014	01-16005	10987.00	Dukeries Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	28/04/2014	01-16007	4648.00	Dukeries Academy
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-10001	522.08	Eastpoint
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15898	3925.00	Eastwood Volunteer Bureau
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/04/2014	01-10919	3476.34	Econ Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/04/2014	01-10920	3011.34	Econ Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/04/2014	01-10921	3011.34	Econ Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/04/2014	01-11726	3011.34	Econ Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/04/2014	01-11727	3011.34	Econ Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/04/2014	01-11728	3011.34	Econ Group Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15977	1709.52	Edenhurst Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15978	1709.52	Edenhurst Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15979	1709.52	Edenhurst Rest Home
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-17039	766.26	Edmundson Electrical Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		CIPFA Detailed Expenditure Code		Transaction		Net Amount	Supplier Name
				Type		Date	Number				
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/04/2014	01-16421	532.56	Enterprise Rent-A-Car		
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15862	4055.00	Equation		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-16002	3512.00	Eresby Hall (Lincs)		
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	28/04/2014	01-16614	703.47	ESG Environmental Scientifics Group		
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/04/2014	01-10001	619.32	Evans Vanodine International Ltd		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15860	1615.44	Eve Trades CIC		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15920	1615.44	Eve Trades CIC		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15921	536.00	Eve Trades CIC		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15922	638.00	Eve Trades CIC		
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15893	2813.00	Family Care		
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	28/04/2014	01-17016	3264.39	FCC Recycling (UK) Ltd		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	28/04/2014	01-17021	1702.00	First Class Tailored Solutions Ltd		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/04/2014	01-17034	1186.88	Foodblenders Ltd		
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15894	3250.00	Friary Drop In Centre		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15930	445.60	Gables Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15931	439.16	Gables Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15932	439.16	Gables Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15933	439.16	Gables Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15934	439.16	Gables Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15935	439.16	Gables Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15936	439.16	Gables Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15930	1808.20	Gables Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15931	1772.00	Gables Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15932	1808.80	Gables Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15933	1732.00	Gables Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15934	1732.00	Gables Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15935	1800.80	Gables Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15936	1732.00	Gables Nursing Home		
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15899	5325.00	Gedling Cvs		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15954	3597.90	Haddon House		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15953	12555.36	Haddon House		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15954	10030.50	Haddon House		
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-15912	565.76	Hartshorne Moter Services		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15959	6230.72	Hawkstone House		
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/04/2014	01-10001	3069.00	Henkel Loctite Adhesives Ltd		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15997	604.40	Hill House Care Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15997	2764.72	Hill House Care Home		
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15876	7190.00	Home Start Ashfield		
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15865	4355.00	Home Start Mansfield		
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15877	6100.00	Home Start Newark		
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15878	8863.00	Home Start Nottm		
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15906	6000.00	Hope Community Services		
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15863	3750.00	Incest & Sexual Abuse Survivors		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	28/04/2014	01-16009	4800.00	Joseph Whittaker Academy		
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	28/04/2014	01-16422	4780.00	Kelway (UK) Ltd		
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15879	2000.00	Kingsway Community Project		
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15866	1141.00	KP Fencing & Gates		
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15867	1141.00	KP Fencing & Gates		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15999	1488.43	Leawood Manor		
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/04/2014	01-15868	2800.00	Leeds Commercial Ltd		
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/04/2014	01-15872	1000.00	Leeds Commercial Ltd		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	28/04/2014	01-17035	7290.00	Lincolnshire County Council		
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15880	3335.00	Literacy Volunteers		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15996	7900.00	Londale House		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15983	439.16	Lound Hall Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15984	439.16	Lound Hall Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15985	439.16	Lound Hall Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15987	439.16	Lound Hall Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15988	439.16	Lound Hall Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15991	439.16	Lound Hall Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15992	439.16	Lound Hall Nursing Home		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15983	1984.00	Lound Hall Nursing Home		

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		CIPFA Detailed Expenditure Code		Transaction		Supplier Name
				Type		Date	Number	Net Amount		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15984	1984.00	Lound Hall Nursing Home	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15985	1984.00	Lound Hall Nursing Home	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15986	1768.00	Lound Hall Nursing Home	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15987	1984.00	Lound Hall Nursing Home	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15988	1984.00	Lound Hall Nursing Home	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15989	1563.00	Lound Hall Nursing Home	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15990	1663.00	Lound Hall Nursing Home	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15991	1984.00	Lound Hall Nursing Home	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15992	1984.00	Lound Hall Nursing Home	
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/04/2014	01-16012	900.00	Malcolm Lane & Sons	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15998	2501.43	Maun View	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-15909	547.32	Midland Landfill Ltd	
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15897	1588.00	Newark & Sherwood CVS	
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15887	2890.00	Newark & Sherwood Play Support Sch	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-17027	5260.00	Newark Copper Cylinder Company Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/04/2014	01-17032	1398.00	Newark Emmaus Trust	
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15882	22500.00	Newark Mind	
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15903	3500.00	Newark Women's Aid	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-10001	511.95	Newclay Products Ltd	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-10001	1469.59	Newell Rubbermaid	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-10001	1762.72	Newell Rubbermaid	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15955	540.00	Newton House	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15956	2160.00	Newton House	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15957	2160.00	Newton House	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15958	2160.00	Newton House	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	28/04/2014	01-10031	519.67	Not assigned	
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15881	3125.00	Notts Clubs For Young People Ltd	
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15904	3750.00	Notts Fed Of Young Farmers Clubs	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-10001	880.44	Office Depot Uk	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	28/04/2014	01-17014	1760.00	Oftsted	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	28/04/2014	01-17041	9840.00	Penderels Trust	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	28/04/2014	01-15915	1388.25	Phoenix Academy Trust	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-15914	749.95	Platts Harris Ltd	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15928	1560.00	Plenus Care Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/04/2014	01-16017	13934.55	Pre School Learning Alliance	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15980	2228.57	Queenswood	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-10001	842.65	R Scott & Sons Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	28/04/2014	01-17036	1080.00	Rainbow Horses Learning Centre	
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15873	3025.00	Ravenshead Community Transport	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-17026	1187.98	Redacted	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	28/04/2014	01-16008	10987.00	Redhill Academy	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	28/04/2014	01-17019	1968.00	Rigby Taylor Ltd Origins	
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15900	4000.00	Rushcliffe Community & Vol Serv	
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15888	2890.00	Rushcliffe Play Forum	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-10001	778.48	Sca Hygiene	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-10001	712.31	Sca Hygiene	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-10001	2942.30	Sca Hygiene	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/04/2014	01-16019	588.00	Serendipity's Day Nursery	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/04/2014	01-16016	23704.38	Shaping Futures Day Nursery	
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15908	3625.00	She Newark	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	28/04/2014	01-10001	1519.63	Shermond	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transfer Payments	GAA	28/04/2014	01-17020	1110.47	SL Clothing Ltd	
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15901	1575.00	Soar Valley Bus	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15960	735.43	Southmoor Lodge	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/04/2014	01-16014	641.34	Springfield Pre-School	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15994	439.16	Stanton Hall Nursing Home	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15995	439.16	Stanton Hall Nursing Home	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15993	1620.92	Stanton Hall Nursing Home	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15994	1785.88	Stanton Hall Nursing Home	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15995	1574.16	Stanton Hall Nursing Home	
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15883	1375.00	Stonebridge City Farm Assoc	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/04/2014	01-16246	10028.61	Sunbeam Fostering Agency Ltd	

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure		Date	Transaction Number	Net Amount	Supplier Name
				Type	Expenditure Code				
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EBA	28/04/2014	01-17018	2065.00	The Appropriate Adult Service Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	28/04/2014	01-17044	1846.25	The Appropriate Adult Service Ltd
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/04/2014	01-16010	1656.00	The Art Department
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/04/2014	01-16011	1395.00	The Art Department
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DEA	28/04/2014	01-17013	4305.00	The Award Scheme Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EDA	28/04/2014	01-16006	8240.00	The Brunts Academy
Nottinghamshire County Council	1111/0001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15907	4000.00	The Helpful Bureau
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	28/04/2014	01-16013	13752.65	The Old Station Nursery
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-15910	676.87	The Rotherham Sand & Gravel Company
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EDA	28/04/2014	01-16004	6339.00	The South Wolds Academy & Sixth For
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EFA	28/04/2014	01-17033	16748.00	The William Henry Smith School
Nottinghamshire County Council	1111/0001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/04/2014	01-15884	2050.00	The Work Place
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15859	1239.30	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15923	4695.88	Thera East Midlands
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DBA	28/04/2014	01-17045	575.00	Tower Mint Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	28/04/2014	01-17042	2502.96	Treehouse Care Fostering Solutions
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/04/2014	01-17038	20723.60	Trent Valley Window & Door Co Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/04/2014	01-10001	1205.74	Valentine Clays
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15981	1913.48	Victoria Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15981	9242.71	Victoria Care Home
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	28/04/2014	01-15916	526.40	Virgin Media
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	28/04/2014	01-15917	1120.71	Virgin Media
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	28/04/2014	01-15918	752.00	Virgin Media
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	28/04/2014	01-15919	1824.70	Virgin Media
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	28/04/2014	01-17012	26666.67	Wilds Lodge School
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	28/04/2014	01-16739	545.47	Wilson Electrics Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15937	439.16	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15938	439.16	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15939	439.16	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15942	439.16	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15943	439.16	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15944	445.60	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15945	439.16	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15946	439.16	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15947	439.16	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15948	445.60	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15949	439.16	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15950	439.16	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15951	439.16	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/04/2014	01-15952	439.16	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15937	2292.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15938	2460.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15939	2520.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15940	2292.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15941	2204.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15942	2760.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15943	2580.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15944	2572.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15945	2460.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15946	2760.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15947	2460.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15948	2432.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15949	2372.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15950	2540.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15951	2580.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/04/2014	01-15952	2386.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	28/04/2014	01-15927	5261.93	Xma Ltd
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Transport Related	CCA	28/04/2014	01-11901	26608.66	Yourbus
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/04/2014	01-16062	830.70	A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/04/2014	01-10001	891.55	Acco-Rexel Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/04/2014	01-17062	600.00	Adam Fox
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/04/2014	01-10001	520.56	Antalis Document Supplies

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	29/04/2014	01-16123	2980.82	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	29/04/2014	01-16129	163.05	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/04/2014	01-16129	1104.95	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/04/2014	01-16129	120.30	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/04/2014	01-17063	906.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16115	4648.00	Arnold Hill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16116	6760.00	Arnold Hill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16117	6760.00	Arnold Hill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16119	10987.00	Arnold Hill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16120	8240.00	Arnold Hill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16114	8451.00	Ashfield Academy
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	29/04/2014	01-16024	597.11	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	29/04/2014	01-16061	569.35	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	29/04/2014	01-16024	22.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	29/04/2014	01-16061	22.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16034	10987.00	Bamby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/04/2014	01-17049	1550.85	Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	29/04/2014	01-16125	377.35	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	29/04/2014	01-16126	821.56	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	29/04/2014	01-16127	372.42	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	29/04/2014	01-16128	436.25	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/04/2014	01-16125	452.83	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/04/2014	01-16126	2707.31	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/04/2014	01-16127	1139.11	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/04/2014	01-16128	150.06	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	29/04/2014	01-16125	3982.50	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	29/04/2014	01-16128	124.74	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/04/2014	01-16125	1646.52	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/04/2014	01-16126	193.98	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/04/2014	01-16127	297.66	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/04/2014	01-16128	322.49	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/04/2014	01-16027	700.00	Brooklyn Day Nursery
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	29/04/2014	01-10001	788.10	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	29/04/2014	01-10001	629.56	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	29/04/2014	01-16122	28431.50	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	29/04/2014	01-16124	7256.50	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/04/2014	01-16987	2478.00	Candor Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/04/2014	01-16988	516.00	Candor Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/04/2014	01-17060	2246.00	Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16091	15979.00	Carlton Le Willows Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16092	10987.00	Carlton Le Willows Academy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BCA	29/04/2014	01-17046	610.19	Certas Energy UK Ltd T/A Emo Oil Lt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16090	10987.00	Chetwynd Road Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16089	10987.00	Christ The King Catholic Voluntary
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16038	1056.00	Cotgrave Candleby Lane School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16088	6934.00	Cotgrave Candleby Lane School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/04/2014	01-16026	1960.00	Cranmer Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	29/04/2014	01-16031	66333.00	Doncaster Deaf Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16087	4648.00	Dukeries Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16110	4648.00	Dukeries Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16111	4648.00	Dukeries Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16118	8240.00	Dukeries Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	29/04/2014	01-16665	600.00	E Learning Team Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/04/2014	01-17059	1338.75	Elecserve Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/04/2014	01-17064	5175.00	Environtec Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-16021	986.37	Eve Trades CIC
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	29/04/2014	01-17057	545.28	Forever Fuels Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/04/2014	01-17043	3746.66	Fosterplus Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	29/04/2014	01-16949	519.37	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/04/2014	01-16936	519.37	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/04/2014	01-16937	519.37	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/04/2014	01-16938	1083.84	Futures Advice, Skills & Employment

Body Name	Body	Service Label	CIPFA Detailed Expenditure		CIPFA Detailed Expenditure Code		Transaction		Net Amount	Supplier Name
			Service Code	Type	Date	Number				
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/04/2014	01-16939	519.37	Futures Advice, Skills & Employment	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EBA	29/04/2014	01-16899	9701.76	Gedling Borough Council	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EBA	29/04/2014	01-16928	9701.76	Gedling Borough Council	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16109	15979.00	George Spencer Academy	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16049	10987.00	Good Shephard Prim Catholic Vol Aca	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16108	10987.00	Good Shephard Prim Catholic Vol Aca	
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/04/2014	01-10001	1203.24	Grosvenor House Papers Ltd	
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/04/2014	01-10001	2705.43	Hamelin Paperbrands Ltd	
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DAA	29/04/2014	01-17047	570.00	Harris Upholstery	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16107	10987.00	Holy Cross Catholic Voluntary Acade	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EHA	29/04/2014	01-16030	11298.00	Homefield College Ltd	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	29/04/2014	01-17067	13285.80	Horizon Care Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	29/04/2014	01-17048	872.96	House Clearance Uk Ltd	
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/04/2014	01-16879	583.44	Instarmac Ltd	
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/04/2014	01-16864	3100.00	J A Jobling & Co Ltd T/A Jobline Pu	
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/04/2014	01-10001	1669.80	Johnson Diversey	
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/04/2014	01-10001	1323.71	Johnson Diversey	
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DAA	29/04/2014	01-17015	583.06	Johnsons-Stalbridge Linen	
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	29/04/2014	01-16520	1171.40	Jordan Road Surfacing Limited	
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	29/04/2014	01-16059	629.49	Kennedys Law LLP	
Nottinghamshire County Council	1111/0001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	29/04/2014	01-16060	1288.00	Kennedys Law LLP	
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/04/2014	01-10001	1548.72	Kent County Supplies	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16086	10987.00	Kirkby College	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EHA	29/04/2014	01-16032	72425.00	Landmarks Ltd	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EHA	29/04/2014	01-16033	72426.00	Landmarks Ltd	
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/04/2014	01-17069	534.00	Lane Sheppard & Company	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-11349	1156.72	Lifeways Community Care Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-11350	6235.68	Lifeways Community Care Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-11351	1260.72	Lifeways Community Care Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-11545	1802.00	Lifeways Community Care Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-11546	2077.12	Lifeways Community Care Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-11547	4163.40	Lifeways Community Care Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-11548	964.80	Lifeways Community Care Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-11550	884.00	Lifeways Community Care Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-11766	1352.00	Lifeways Community Care Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-11881	795.20	Lifeways Community Care Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-15300	4542.60	Lifeways Community Care Ltd	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-15858	1092.00	Lifeways Community Care Ltd	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16037	10987.00	Magnus Church of England Academy	
Nottinghamshire County Council	1111/0001	Environmental	ENVIRON	Supplies & Services	DNA	29/04/2014	01-16029	800.00	Mansfield Community Voluntary Serv	
Nottinghamshire County Council	1111/0001	Planning and Development	PLAN_DEV	Supplies & Services	DEA	29/04/2014	01-16023	1155.00	MBA Polymers UK Ltd	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DHA	29/04/2014	01-16025	1406.03	Misson Pre-School	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16082	10987.00	National Church Of England Academy	
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16083	10987.00	National Church Of England Academy	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	29/04/2014	01-10030	561.36	Not assigned	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Transport Related	CCA	29/04/2014	01-15310	307.95	Nottm Community Housing Assoc	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-11601	5029.73	Nottm Community Housing Assoc	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-11719	3207.50	Nottm Community Housing Assoc	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-11767	1719.90	Nottm Community Housing Assoc	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-11909	561.95	Nottm Community Housing Assoc	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-11910	1762.48	Nottm Community Housing Assoc	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-11911	1754.82	Nottm Community Housing Assoc	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-11912	3821.67	Nottm Community Housing Assoc	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-12129	703.56	Nottm Community Housing Assoc	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-15307	1788.27	Nottm Community Housing Assoc	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-15308	1566.49	Nottm Community Housing Assoc	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-15309	2444.86	Nottm Community Housing Assoc	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-15310	2141.98	Nottm Community Housing Assoc	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-15311	652.74	Nottm Community Housing Assoc	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-15312	754.45	Nottm Community Housing Assoc	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-15349	1129.99	Nottm Community Housing Assoc	
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-15350	709.56	Nottm Community Housing Assoc	

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-15671	697.71	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/04/2014	01-10001	778.74	Premiere Products
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/04/2014	01-17055	11514.33	Prestige Adolescent Care & Educatio
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/04/2014	01-10001	548.40	Pukka Filing Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/04/2014	01-10001	1076.46	Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16040	4648.00	Quarrydale Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16077	8451.00	Quarrydale Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16078	15979.00	Quarrydale Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16079	10987.00	Quarrydale Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16076	4648.00	Queen Elizabeth's Academy
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/04/2014	01-10001	523.10	Ransome Sporting Goods Group Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/04/2014	01-16022	5013.92	Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16121	4648.00	REAL Independent School Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	29/04/2014	01-16020	4841.97	Recycling Ollerton & Boughton
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	29/04/2014	01-17056	1575.00	Redacted
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16073	10987.00	Redhill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16074	10987.00	Redhill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16075	4648.00	Redhill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16070	6963.00	Retford Oaks Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16071	10987.00	Retford Oaks Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16072	8451.00	Retford Oaks Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16055	10987.00	Samworth Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16056	10987.00	Samworth Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16057	10987.00	Samworth Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16058	15979.00	Samworth Academy
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/04/2014	01-10001	2214.40	Sca Hygiene
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	29/04/2014	01-17061	550.20	Seiont Nurseries
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Support Services	HAA	29/04/2014	01-17061	133.20	Seiont Nurseries
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16036	10987.00	Serby Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16067	10987.00	Serby Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16068	5493.00	Serby Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16069	10987.00	Serby Park Academy
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/04/2014	01-16625	512.34	Signpost Solutions Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/04/2014	01-16958	625.00	Spring Technology Staffing Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16050	10987.00	St Edmund Campion Voluntary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/04/2014	01-17050	3588.47	Team Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/04/2014	01-17051	3501.76	Team Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/04/2014	01-17052	3446.83	Team Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/04/2014	01-17053	3332.94	Team Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16039	10987.00	The Becket Catholic Voluntary Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16112	10987.00	The Becket Catholic Voluntary Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16113	19976.00	The Becket Catholic Voluntary Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16095	10987.00	The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16096	4648.00	The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16097	4648.00	The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16098	10987.00	The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16099	4648.00	The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16100	6760.00	The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16101	6760.00	The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16102	10987.00	The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16103	10987.00	The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16104	10987.00	The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16105	4648.00	The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16106	10987.00	The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16093	10987.00	The Carlton Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16094	15979.00	The Carlton Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DNA	29/04/2014	01-17024	940.00	The Lucy Faithfull Foundation
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16084	10987.00	The Manor Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16085	10987.00	The Manor Academy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	29/04/2014	01-17058	780.00	The Oaklands
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16080	10987.00	The Priory Catholic Voluntary Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16081	10987.00	The Priory Catholic Voluntary Acade

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16051	10987.00	The South Wolds Academy & Sixth For
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16052	10987.00	The South Wolds Academy & Sixth For
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16053	10987.00	The South Wolds Academy & Sixth For
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16054	10987.00	The South Wolds Academy & Sixth For
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16063	10987.00	The South Wolds Academy & Sixth For
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16064	11192.00	The South Wolds Academy & Sixth For
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16065	5570.00	The South Wolds Academy & Sixth For
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16066	12508.00	The South Wolds Academy & Sixth For
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16048	10987.00	Toothill Academy
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	29/04/2014	01-16694	600.00	Trustseal Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16042	4648.00	Tuxford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16043	19976.00	Tuxford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16044	10987.00	Tuxford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16045	19976.00	Tuxford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16046	16459.00	Tuxford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16047	10987.00	Tuxford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16035	8451.00	Tuxford Primary Academy
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	29/04/2014	01-16485	2021.14	Unum
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/04/2014	01-10001	1270.74	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DFA	29/04/2014	01-16727	99000.00	Vodafone Ltd (HO)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16130	8989.00	Wainwright Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	29/04/2014	01-16041	19976.00	West Bridgford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/04/2014	01-16028	1596.00	Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/04/2014	01-16828	712.90	Wolseley UK T/A Burdens
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2014	01-16808	2443.24	A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2014	01-16810	2064.15	A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2014	01-16820	612.79	A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2014	01-16932	915.72	A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2014	01-16941	936.59	A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2014	01-17025	969.95	A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2014	01-17030	1083.54	A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2014	01-17031	1158.42	A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2014	01-17066	555.82	A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2014	01-17099	710.00	A Place To Call Our Own Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2014	01-17080	600.00	Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2014	01-17086	600.00	Adam Fox
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	30/04/2014	01-11166	215.54	Adsm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	30/04/2014	01-11166	412.61	Adsm Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BFA	30/04/2014	01-11166	85.38	Adsm Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	30/04/2014	01-11166	38.27	Adsm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA	30/04/2014	01-11166	9.03	Adsm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2014	01-17110	930.02	ADT Fire & Security Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2014	01-16599	949.32	Aged Care Channel Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2014	01-16132	549.07	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2014	01-16133	805.78	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	30/04/2014	01-10916	900.00	All Saints Catholic High School She
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16141	2798.71	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16142	1081.71	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16143	3176.45	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16144	618.12	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16145	824.62	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16146	3846.08	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/04/2014	01-16147	1980.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/04/2014	01-16148	1800.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/04/2014	01-16149	839.97	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2014	01-16869	51702.56	Appletree Treatment Centre
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2014	01-17084	1365.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2014	01-17132	3808.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	30/04/2014	01-16158	674.23	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	30/04/2014	01-16164	594.88	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	30/04/2014	01-16165	501.91	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	30/04/2014	01-16166	547.21	Askews & Holts Library 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	1111/0001	Libraries	LIBRARIES	Supplies & Services	DAA	30/04/2014	01-16168	851.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/0001	Libraries	LIBRARIES	Supplies & Services	DEA	30/04/2014	01-16164	25.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/0001	Libraries	LIBRARIES	Supplies & Services	DEA	30/04/2014	01-16165	20.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/0001	Libraries	LIBRARIES	Supplies & Services	DEA	30/04/2014	01-16166	28.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-15320	29787.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Support Services	HAA	30/04/2014	01-16153	806.00	Bassetlaw Action Centre
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DEA	30/04/2014	01-17068	21790.00	Beech Hill School
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16834	9941.48	Bliss Support Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2014	01-11354	651.30	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2014	01-11355	813.80	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2014	01-11356	585.00	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2014	01-11357	3384.70	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2014	01-12190	577.20	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/0001	Environmental	ENVIRON	Supplies & Services	DHA	30/04/2014	01-17072	9454.00	Cdpsoft Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DEA	30/04/2014	01-16667	3057.50	Chris Few Consultancy Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2014	01-17098	2740.75	Cladceil Limited
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DCA	30/04/2014	01-16600	668.91	Clean Sheet Laundry Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Premises Related	BGA	30/04/2014	01-16578	1348.00	Countrywide Healthcare Supplies
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	30/04/2014	01-16248	610.50	Countrywide Healthcare Supplies
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2014	01-17082	3119.80	D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2014	01-17081	5100.00	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/04/2014	01-16571	722.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16265	8850.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2014	01-17085	5151.92	Edmundson Electrical Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2014	01-17087	1388.58	Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16139	1615.44	Eve Trades CIC
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16140	1615.44	Eve Trades CIC
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2014	01-17077	3596.81	Eyre & Elliston Ltd (HO)
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EFA	30/04/2014	01-17078	518.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EFA	30/04/2014	01-17100	740.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2014	01-11413	555.75	Firstcall Business Communications
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2014	01-16359	1552.50	Fit4Work
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16154	4682.44	Fitzroy
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16155	7759.52	Fitzroy
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16156	1001.00	Fitzroy
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16157	992.24	Fitzroy
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16159	992.24	Fitzroy
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16160	10236.36	Fitzroy
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16161	7376.36	Fitzroy
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16162	7376.36	Fitzroy
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16169	4682.44	Fitzroy
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16170	7759.52	Fitzroy
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30/04/2014	01-16688	2358.18	Formscan
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2014	01-17113	1619.31	Framework Housing Association
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10482	7311.58	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10483	8082.20	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10484	8082.20	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10485	5023.00	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10808	2166.70	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10809	5412.43	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10810	5412.43	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10811	5412.43	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10887	13946.80	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10888	25691.38	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10889	13484.40	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10890	7363.01	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10891	6847.96	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10892	10028.36	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10893	18168.24	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10894	8113.44	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10895	6945.52	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10896	22060.50	Future Home Care Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10897	19310.10	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10898	7678.20	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10899	11039.80	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10900	5737.48	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-10901	6107.64	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-11210	7280.00	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-11415	7416.00	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-11449	1582.20	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-11555	4182.20	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-11613	16532.52	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-11614	980.00	Future Home Care Ltd
Nottinghamshire County Council	1111/0001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	30/04/2014	01-16134	500.00	Gotham Parish Council
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Premises Related	BDA	30/04/2014	01-16347	1595.84	Grove Street Methodist Church
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DBA	30/04/2014	01-16163	235.54	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	30/04/2014	01-16163	1473.47	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/0001	Leisure Services	LEISURE	Supplies & Services	DBA	30/04/2014	01-16163	842.77	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	30/04/2014	01-16163	21525.97	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/04/2014	01-16852	1800.00	HEASN Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16135	10177.30	Home Care Solution Ltd
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2014	01-17117	2200.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Employee Related	ABA	30/04/2014	01-16367	1145.00	ilx Group Plc
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Third Party Payments	EBA	30/04/2014	01-16833	10738.40	Imtech Traffic & Infra UK Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EAA	30/04/2014	01-17096	5000.00	In Control Partnerships
Nottinghamshire County Council	1111/0001	Non Distributed Costs	NON_DIST	Supplies & Services	DKA	30/04/2014	01-16999	10000.00	Innes England Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2014	01-17124	630.00	Kar Mechanical Services
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DHA	30/04/2014	01-17022	2042.50	Kate Cairns Associates Ltd
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30/04/2014	01-16171	5965.20	Kelway (UK) Ltd
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30/04/2014	01-16723	3206.00	Kelway (UK) Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/04/2014	01-10001	892.24	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2014	01-16253	515.00	Legionella Consultancy Services Ltd
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2014	01-16370	515.00	Legionella Consultancy Services Ltd
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2014	01-16731	515.00	Legionella Consultancy Services Ltd
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2014	01-16732	515.00	Legionella Consultancy Services Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2014	01-17123	1143.00	M D B Plumbing
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2014	01-16851	7179.45	Mansfield District Council
Nottinghamshire County Council	1111/0001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	30/04/2014	01-16172	689.00	Mansfield Mediation Ltd
Nottinghamshire County Council	1111/0001	Continuing Education	CONT_EDUC	Income	JDA	30/04/2014	01-16172	-50.00	Mansfield Mediation Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2014	01-17090	2070.00	Maun Motors Self Drive
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-11544	1757.70	Mencap Accounts Region 2
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2014	01-17092	3712.95	Michael Pavis Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2014	01-17116	1080.00	MIV Building Services Ltd
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2014	01-16388	933.99	Moving Services Group (Pickfords)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	30/04/2014	01-17111	5000.00	Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DKA	30/04/2014	01-16496	3271.61	New Lifestyles
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Supplies & Services	DKA	30/04/2014	01-17130	4403.33	New Lifestyles
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	30/04/2014	01-17107	864.76	Newark & Sherwood District Council
Nottinghamshire County Council	1111/0001	Libraries	LIBRARIES	Premises Related	BJA	30/04/2014	01-17112	1081.60	Newark & Sherwood District Council
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/04/2014	01-17104	5025.80	Newark & Sherwood District Council
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	30/04/2014	01-17071	161800.00	NHS Newark & Sherwood CCG
Nottinghamshire County Council	1111/0001	Children and Young People	CYP	Premises Related	BDA	30/04/2014	01-11907	9504.07	Norsaca Society Office
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Transport Related	CCA	30/04/2014	01-16942	99.90	Norsaca Society Office
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Transport Related	CDA	30/04/2014	01-16480	630.00	Norsaca Society Office
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16518	525.00	Norsaca Society Office
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16519	2210.30	Norsaca Society Office
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16942	815.63	Norsaca Society Office
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2014	01-17097	626.00	Norseman Direct
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	30/04/2014	01-16829	19891.75	Northgate Information Solutions UK
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/04/2014	01-17075	854.00	Nottingham Pest Control Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/04/2014	01-17076	768.00	Nottingham Pest Control Ltd
Nottinghamshire County Council	1111/0001	Libraries	LIBRARIES	Supplies & Services	DKA	30/04/2014	01-16904	626.34	Nottingham Security Ltd
Nottinghamshire County Council	1111/0001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	30/04/2014	01-16342	8187.48	Nottingham Security Ltd
Nottinghamshire County Council	1111/0001	Highways	HIGHWAYS	Supplies & Services	DEA	30/04/2014	01-16406	96126.75	Nsl Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2014	01-17095	1183.78	P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/04/2014	01-16150	2949.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/04/2014	01-16151	2205.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/04/2014	01-16152	1768.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2014	01-17114	1071.42	Parallel Parents
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2014	01-17115	2815.80	Parallel Parents
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2014	01-17125	3231.13	Parallel Parents
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2014	01-17126	2909.66	Parallel Parents
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	30/04/2014	01-16131	7932.96	Penderels Trust (L Selby)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2014	01-17106	910.00	Phoenix Contractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2014	01-16996	514.53	Phs Waste Management
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	30/04/2014	01-16673	700.00	Plantagenet Events
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-16557	1120.00	Portland College
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2014	01-10910	846.52	Premier Tail Lifts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/04/2014	01-10001	3110.48	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2014	01-10001	915.80	Principal Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/04/2014	01-17122	8060.30	R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2014	01-10001	1566.48	Ransome Sporting Goods Group Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	30/04/2014	01-16695	823.10	Real Education Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-15374	542.06	Real Life Options
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2014	01-17054	757.00	Redacted
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	30/04/2014	01-17029	554.55	Redacted
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	30/04/2014	01-17040	547.95	Redacted
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2014	01-17093	760.00	Riley & Company (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2014	01-17094	1110.00	Riley & Company (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2014	01-17127	970.00	Riley & Company (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2014	01-17088	20937.18	Robert Woodhead Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	30/04/2014	01-16404	2044.72	Royal Mail
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	30/04/2014	01-17091	500.00	Salamanda Tandem
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/04/2014	01-15318	549.21	Scot Group Ltd T/A Thrifty Car Rent
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Supplies & Services	DEA	30/04/2014	01-11430	324.27	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	30/04/2014	01-11430	48.04	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	30/04/2014	01-11430	142.16	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2014	01-11221	12946.78	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2014	01-11430	108.09	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2014	01-11633	711.44	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2014	01-17079	597.00	Signature Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2014	01-17118	3764.33	Social Home Choices
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2014	01-17119	4849.33	Social Home Choices
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2014	01-17120	3560.66	Social Home Choices
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2014	01-17121	2435.67	Social Home Choices
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	30/04/2014	01-17103	2505.00	Sodexo Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	30/04/2014	01-17102	612.00	Sodexo Prestige Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30/04/2014	01-16816	50454.71	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2014	01-17101	1519.00	Spencer Bell
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/04/2014	01-17109	929.98	Swarco Traffic Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30/04/2014	01-16249	983439.00	Synetrix Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30/04/2014	01-16329	68410.00	Synetrix Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2014	01-17128	3446.83	Team Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2014	01-17129	3446.83	Team Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	30/04/2014	01-17065	1982.00	The Enabling Practice
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	30/04/2014	01-17070	906.80	The Enabling Practice
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	30/04/2014	01-17108	624.00	The Oaklands
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2014	01-16558	2979.72	Treehouse Care Fostering Solutions
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2014	01-17131	6242.78	Treehouse Care Fostering Solutions
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/04/2014	01-17089	679.20	Trustseal Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	30/04/2014	01-16167	734.80	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	30/04/2014	01-16167	23.79	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-11352	2025.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2014	01-11353	1680.00	United Response
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EAA	30/04/2014	01-16427	725.70	Veolia Waste Collection
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	30/04/2014	01-16136	646.69	Vodafone Ltd (HO)

Body Name	Body	Service Label	CIPFA Detailed Expenditure		CIPFA Detailed Expenditure Code		Date	Transaction Number	Net Amount	Supplier Name
			Service Code	Type	Expenditure Code	Expenditure Code				
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA		30/04/2014 01-16137	673.09	Vodafone Ltd (HO)	
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA		30/04/2014 01-16138	673.09	Vodafone Ltd (HO)	
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA		30/04/2014 01-16382	1339.90	Vps Uk Ltd	
Nottinghamshire County Council	1111/1001	Non Distributed Costs	NON_DIST	Premises Related	BAA		30/04/2014 01-16379	1771.80	Vps Uk Ltd	
Nottinghamshire County Council	1111/1001	Non Distributed Costs	NON_DIST	Premises Related	BAA		30/04/2014 01-16383	3551.05	Vps Uk Ltd	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/04/2014 01-10001	558.18	W V Howe (Hardware) Ltd	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/04/2014 01-16176	6217.04	Wastecycle Ltd	
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		30/04/2014 01-16173	10814.84	West Notts College	
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		30/04/2014 01-16174	1289.47	West Notts College	
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		30/04/2014 01-16175	5873.95	West Notts College	
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA		30/04/2014 01-16173	-816.25	West Notts College	
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA		30/04/2014 01-16174	-45.00	West Notts College	
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA		30/04/2014 01-16175	-285.00	West Notts College	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		30/04/2014 01-17000	26666.67	Wilds Lodge School	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		30/04/2014 01-17004	26666.67	Wilds Lodge School	
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		30/04/2014 01-17073	3088.40	Wm Saunders & Partners	
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		30/04/2014 01-17074	3088.40	Wm Saunders & Partners	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/04/2014 01-17083	918.00	Woodley House Ltd	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		30/04/2014 01-17105	580.00	Youth Justice Board For England & W	