

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/06/2014	03-10193	940.00	Adam Fox
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10183	923.00	Ashdale Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10184	7371.00	Ashdale Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/06/2014	03-10100	411.88	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/06/2014	03-10101	649.50	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10100	2046.57	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10101	3473.29	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10085	802.00	Avalon Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10096	802.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10129	1781.85	Balmore Country House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10084	1682.14	Barnby Court Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10122	802.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10098	2689.71	Bluebell Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10099	1046.00	Bluebell Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10179	18279.00	Bowbridge Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10180	8251.29	Bowbridge Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	02/06/2014	03-10057	449428.01	British Red Cross Society
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	02/06/2014	03-10057	64652.73	British Red Cross Society
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10057	90978.16	British Red Cross Society
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10138	2562.86	Broadlands Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/06/2014	03-10073	824.43	Butler Reynolds Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/06/2014	03-10186	443.56	Canal Vue
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10186	1633.80	Canal Vue
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10187	3913.19	Canal Vue
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10147	14717.14	Christie Development Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10132	854.76	Clifton Manor Care Complex
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10145	3025.29	Clipstone Hall Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/06/2014	03-10091	221.78	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10090	3048.86	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10091	1058.00	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10092	1599.92	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/06/2014	03-10104	125.47	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/06/2014	03-10105	109.79	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/06/2014	03-10108	329.37	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/06/2014	03-10110	869.60	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10103	672.86	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10104	596.57	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10105	522.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10106	1076.57	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10107	996.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10108	1566.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10109	3161.14	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10110	3928.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10111	936.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10112	1337.14	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10097	5084.72	Danybryn Cheshire Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA	02/06/2014	03-10097	-495.80	Danybryn Cheshire Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10089	2172.00	Edward House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10181	1069.71	Egerton Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10141	1884.00	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10060	3167.52	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10061	3425.52	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10062	2388.00	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10063	1348.00	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10064	1842.00	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10065	3167.52	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10066	3064.00	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10070	1642.00	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10195	4644.00	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10196	7686.00	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/06/2014	03-10148	839.60	Forest Manor Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10148	3778.14	Forest Manor Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10088	1404.00	Four Seasons (Barnford) Ltd - Old Vi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/06/2014	03-10086	1413.00	Four Seasons (Evedale) Ltd/Tudor Gr

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					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10133	890.00	Friary Fields Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		02/06/2014	03-10131	190.10	Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10131	970.29	Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10134	852.00	Glensk
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10135	7295.86	Glensk
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		02/06/2014	03-10119	332.67	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10119	1653.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10120	6237.28	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10121	3465.29	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10123	6010.56	Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10124	5328.24	Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10125	7131.84	Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10126	6479.12	Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10127	6468.08	Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		02/06/2014	03-10123	-498.80	Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		02/06/2014	03-10124	-638.80	Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10168	852.00	Jubilee Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		02/06/2014	03-10178	110.89	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10178	499.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10093	3414.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10130	6980.14	Langwith Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10176	3834.00	Leawood Manor
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		02/06/2014	03-10058	1000.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		02/06/2014	03-10190	630.00	Mackay Plant Hire Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10169	2501.43	Maun View
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10170	2427.86	Maun View
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10171	2427.86	Maun View
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10172	5461.00	Maun View
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10136	572.14	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10137	1017.14	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10067	2909.54	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10080	1741.60	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Supplies & Services	DFA		02/06/2014	03-10056	500.00	Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Income	JHA		02/06/2014	03-10038	1980.00	Not assigned
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		02/06/2014	03-10034	1032.84	Not assigned
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		02/06/2014	03-10035	1681.80	Not assigned
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		02/06/2014	03-10039	787.96	Not assigned
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		02/06/2014	03-10040	3787.70	Not assigned
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Income	JHA		02/06/2014	03-10036	995.00	Not assigned
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Income	JHA		02/06/2014	03-10028	3131.95	Not assigned
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Income	JHA		02/06/2014	03-10029	3131.95	Not assigned
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Income	JHA		02/06/2014	03-10030	3131.95	Not assigned
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Income	JHA		02/06/2014	03-10031	3131.95	Not assigned
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Income	JHA		02/06/2014	03-10032	2989.69	Not assigned
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Income	JHA		02/06/2014	03-10033	1960.39	Not assigned
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Income	JHA		02/06/2014	03-10037	4298.25	Not assigned
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		02/06/2014	03-15890	1130074.33	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10081	1013.09	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10082	788.32	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10189	4023.76	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10197	1117.06	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10198	735.32	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EHA		02/06/2014	03-15889	17979.50	PACEY
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10142	1700.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10068	24352.60	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10069	22981.99	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10087	30744.00	Portland House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10149	3243.60	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10150	3243.60	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10151	1737.64	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10152	3243.60	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10153	5236.00	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10154	3243.60	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10155	2574.72	Portland Residential College

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Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10156	1737.64	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10157	2201.01	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10158	1737.64	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10159	3243.60	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10160	3243.60	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10161	3197.16	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10162	3243.52	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10163	3243.60	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10164	3243.60	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10165	3243.60	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10166	5236.00	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10167	3243.60	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10139	1880.00	Prime Life Ltd-Charwood Oaks Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10113	4294.29	Red Rose Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EFA		02/06/2014	03-10083	9725.12	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		02/06/2014	03-10083	-4679.35	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10116	1046.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10117	942.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10118	2691.43	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10115	4173.43	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10177	1713.20	Rowan Garth Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10143	1828.00	Ruckland Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10144	1564.00	Ruckland Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10182	671.14	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10128	3362.14	Sutton Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10185	3531.71	The Depperhaugh
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10188	1604.00	The Maltings Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10140	1713.60	The Oaklands Residential Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		02/06/2014	03-10059	1397.73	Truck Loaders Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10094	2887.14	Tuxford Manor Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10095	2982.86	Tuxford Manor Care Home
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		02/06/2014	03-10071	663.74	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		02/06/2014	03-10072	663.74	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		02/06/2014	03-10071	10.40	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		02/06/2014	03-10072	10.40	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10102	4202.14	Westcliffe Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		02/06/2014	03-10146	110.89	Westvilla Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10146	551.00	Westvilla Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10173	2059.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10174	994.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10175	2060.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		02/06/2014	03-10114	705.79	Wren Hall Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		02/06/2014	03-10114	4435.71	Wren Hall Nursing Home
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Transport Related	CCA		03/06/2014	03-10229	800.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		03/06/2014	03-10225	1248.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		03/06/2014	03-10226	808.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		03/06/2014	03-10227	800.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		03/06/2014	03-10228	808.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		03/06/2014	03-10230	1263.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		03/06/2014	03-10231	1008.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		03/06/2014	03-10234	940.00	Adam Fox
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		03/06/2014	03-10235	956.75	Adam Fox
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		03/06/2014	03-10236	940.00	Adam Fox
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		03/06/2014	03-10001	504.78	Bic U.K. Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		03/06/2014	03-10001	1891.76	Bic U.K. Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		03/06/2014	03-10001	576.03	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		03/06/2014	03-10001	784.00	Candor Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DFA		03/06/2014	03-15893	5211.76	Capita Childrens Services SIMS/ONE
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		03/06/2014	03-10001	519.50	Commotion Technology Supplies
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		03/06/2014	03-10001	506.60	Commotion Technology Supplies
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		03/06/2014	03-10206	1900.00	E M D D Limited
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		03/06/2014	03-10001	3958.00	Eastpoint
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		03/06/2014	03-15915	15198.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		03/06/2014	03-15900	1097.60	Elliott Group Limited (HO)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/06/2014	03-15908	1526.09	Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/06/2014	03-15899	999.00	Fire Safety Services Uk Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	03/06/2014	03-10232	265.14	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/06/2014	03-10232	1446.24	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA	03/06/2014	03-10232	547.12	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/06/2014	03-10232	981.78	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	03/06/2014	03-10001	707.70	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	03/06/2014	03-10001	2792.88	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	03/06/2014	03-10001	1857.12	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/06/2014	03-10233	746.75	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	03/06/2014	03-10222	808.92	Johnston Publishing Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/06/2014	03-10237	2132.50	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	03/06/2014	03-10219	6370.93	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/06/2014	03-10001	539.84	Kent County Supplies
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/06/2014	03-10001	1741.70	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/06/2014	03-15901	1653.00	Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	03/06/2014	03-10218	1779.79	Legal & General
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Support Services	HAA	03/06/2014	03-10223	71595.58	Lincolnshire County Council
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	03/06/2014	03-10208	591.30	Local World Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	03/06/2014	03-10209	561.60	Local World Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	03/06/2014	03-10210	884.52	Local World Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	03/06/2014	03-10211	631.80	Local World Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	03/06/2014	03-10217	660.05	Local World Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/06/2014	03-15902	758.72	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/06/2014	03-10001	976.56	Monarch Computer Furniture
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/06/2014	03-15904	976.00	Murphy Pipelines Ltd
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	03/06/2014	03-10214	2005.75	Personal Learning Consultancy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EAA	03/06/2014	03-15896	2025.00	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EAA	03/06/2014	03-15905	2025.00	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EAA	03/06/2014	03-15906	2025.00	Redacted
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/06/2014	03-15894	1252.37	Redacted
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/06/2014	03-10001	3542.09	Sca Hygiene
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/06/2014	03-10001	2537.57	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/06/2014	03-10001	1360.84	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/06/2014	03-10001	7457.18	Staedtler (UK) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/06/2014	03-10001	523.05	Synergy Health (UK) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/06/2014	03-10001	1691.90	Talk Paper
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/06/2014	03-15903	1156.90	Television Install.Serv Mansfield L
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	03/06/2014	03-10202	661.05	The Local News
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	03/06/2014	03-10212	699.12	Tsl Education Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2014	03-10200	3697.04	West Hallam Residential Home
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	03/06/2014	03-10215	14679.33	West Notts College
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	03/06/2014	03-10216	6616.79	West Notts College
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Income	JDA	03/06/2014	03-10215	-1679.00	West Notts College
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Income	JDA	03/06/2014	03-10216	-560.00	West Notts College
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	03/06/2014	03-10213	1056.60	Wf Howes Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	03/06/2014	03-10199	10489.24	Xma Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10372	871.20	123 Taxis
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/06/2014	03-10249	1008.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/06/2014	03-10250	1008.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	04/06/2014	03-10416	10381.00	A&S Coaches Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/06/2014	03-10373	733.20	Abacus Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10411	791.20	Ace Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10412	2172.16	Ace Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10327	2198.10	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	04/06/2014	03-10326	1933.00	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/06/2014	03-10328	788.40	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10331	775.00	Acorn Contracts
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/06/2014	03-10330	1242.00	Acorn Contracts
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/06/2014	03-10292	2080.00	Admiral UK Insurance
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CBA	04/06/2014	03-10402	1736.31	Aj Travel
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/06/2014	03-10402	262.89	Aj Travel
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2014	03-10437	7696.00	Alfred Minto House Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2014	03-10438	6596.57	Alfred Minto House Residential Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10439	7696.00	Alfred Minto House Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10440	7696.00	Alfred Minto House Residential Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		04/06/2014	03-10333	532.48	Alpha Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		04/06/2014	03-10332	729.00	Alpha Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10252	3708.72	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10254	618.18	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10255	2077.57	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10257	3846.08	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10258	1150.97	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10259	2266.44	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10260	927.18	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10261	3777.40	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		04/06/2014	03-10374	3530.35	AOT Coaches
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		04/06/2014	03-10374	14121.40	AOT Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		04/06/2014	03-10329	1837.44	Arnold Acorn Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		04/06/2014	03-10275	139.83	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		04/06/2014	03-10275	1055.37	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		04/06/2014	03-10275	111.43	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		04/06/2014	03-15928	1790.00	Arnold Electrical
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		04/06/2014	03-10399	1539.20	Ashfield Travel
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10441	1473.86	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10436	1203.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		04/06/2014	03-10375	928.20	Beechwood Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		04/06/2014	03-10276	456.68	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		04/06/2014	03-10277	223.43	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		04/06/2014	03-10280	920.33	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		04/06/2014	03-10276	236.66	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		04/06/2014	03-10277	962.02	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		04/06/2014	03-10278	823.49	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		04/06/2014	03-10279	816.63	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		04/06/2014	03-10280	2525.90	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA		04/06/2014	03-10276	3171.41	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		04/06/2014	03-10276	1471.93	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		04/06/2014	03-10277	275.94	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		04/06/2014	03-10280	289.10	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		04/06/2014	03-10334	1120.00	Bridges Transport Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		04/06/2014	03-10335	540.00	Bridges Transport Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		04/06/2014	03-10336	3155.80	Bridges Transport Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		04/06/2014	03-10337	1949.80	Bridges Transport Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		04/06/2014	03-10338	900.00	Bridges Transport Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		04/06/2014	03-10339	1095.00	Bridges Transport Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		04/06/2014	03-10340	630.00	Bridges Transport Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		04/06/2014	03-10341	960.00	Bridges Transport Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		04/06/2014	03-10342	800.00	Bridges Transport Services
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA		04/06/2014	03-10001	1634.30	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		04/06/2014	03-15919	1550.00	Carefirst Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		04/06/2014	03-15921	1550.00	Carefirst Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		04/06/2014	03-10315	964.32	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		04/06/2014	03-10316	525.28	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		04/06/2014	03-10317	2467.66	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		04/06/2014	03-10318	975.38	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		04/06/2014	03-10319	843.20	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		04/06/2014	03-10320	819.06	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		04/06/2014	03-10321	1083.76	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		04/06/2014	03-10323	724.66	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA		04/06/2014	03-10325	587.63	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		04/06/2014	03-10322	721.36	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		04/06/2014	03-10324	936.64	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		04/06/2014	03-10297	9885.56	Chattertons
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10431	7648.71	Churchfield Drive Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10458	5256.43	Churchfield Drive Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10447	32417.86	Clipstone Hall Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		04/06/2014	03-10001	510.04	Creativity International Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		04/06/2014	03-15926	1800.00	DAE Mechanical Services Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/06/2014	03-10293	650.00	David Hammond Chartered Surveyors
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2014	03-10433	2715.00	Edward House Care Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10368	870.40	Elkingtons Park Garage
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/06/2014	03-15920	1097.60	Elliott Group Limited (HO)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2014	03-10430	522.24	Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10343	2501.40	Erewash Community Transport
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10344	683.25	Erewash Community Transport
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10345	1573.35	Erewash Community Transport
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10346	1741.20	Erewash Community Transport
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10347	1764.16	Erewash Community Transport
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/06/2014	03-10344	683.25	Erewash Community Transport
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/06/2014	03-15923	1137.95	Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2014	03-10448	5799.44	Fairway View Care Home
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	04/06/2014	03-15918	2700.00	Faithful & Gould
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	04/06/2014	03-15929	920.44	Faithful & Gould
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	04/06/2014	03-15931	920.44	Faithful & Gould
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	04/06/2014	03-15954	4777.30	Faithful & Gould
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/06/2014	03-10446	474.14	Field House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2014	03-10446	2546.00	Field House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2014	03-10453	11008.00	Foxton Grange
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10351	370.86	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10352	1006.72	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10353	1219.68	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10354	1305.60	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10355	1450.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10356	1070.55	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10357	1315.20	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10358	1120.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10359	463.58	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	04/06/2014	03-10351	185.43	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	04/06/2014	03-10359	463.57	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	04/06/2014	03-10351	185.43	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10348	718.08	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10349	1120.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10350	600.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	04/06/2014	03-15933	775.50	Freeth Cartwright Lip
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/06/2014	03-15941	1048.96	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2014	03-10442	802.00	Gables Nursing Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10360	931.20	Galaxy Cabs
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	04/06/2014	03-10360	931.20	Galaxy Cabs
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2014	03-10452	1437.14	Gedling Village Care Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10376	1603.70	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10377	1980.20	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10378	2449.60	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	04/06/2014	03-10377	495.05	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/06/2014	03-15924	597.38	Geo Hanson & Sons (Hucknall) Limite
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/06/2014	03-10302	696.99	Gk Group Mansfield
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/06/2014	03-10304	1339.26	Gk Group Mansfield
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/06/2014	03-10305	501.60	Gk Group Mansfield
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10369	2452.00	Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10370	1836.00	Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10371	1153.76	Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/06/2014	03-10001	638.40	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/06/2014	03-10251	1136.50	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/06/2014	03-10256	1041.25	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10361	1195.68	Horizon Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10362	2415.36	Horizon Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10414	520.20	In Taxis
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/06/2014	03-10413	1521.49	In Taxis
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CBA	04/06/2014	03-10363	2236.20	Ja Travel Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10382	2365.00	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10383	1430.00	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10384	1180.00	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10385	1892.00	Jb Tours Watnall Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		04/06/2014	03-10379	1889.62	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		04/06/2014	03-10380	1909.32	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		04/06/2014	03-10381	2202.60	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		04/06/2014	03-10400	2201.80	Jc Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		04/06/2014	03-10401	1553.28	Jc Coaches
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		04/06/2014	03-10401	388.32	Jc Coaches
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		04/06/2014	03-10001	18999.30	Johnson Diversey
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		04/06/2014	03-10274	963.60	Johnston Publishing Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10449	923.00	Jubilee Court
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		04/06/2014	03-10246	987.00	Laffran Plant Hire
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		04/06/2014	03-10247	846.00	Laffran Plant Hire
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		04/06/2014	03-10248	1962.50	Laffran Plant Hire
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		04/06/2014	03-10253	1057.50	Laffran Plant Hire
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10426	918.00	Landmarks Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10427	550.80	Landmarks Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10428	918.00	Landmarks Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10429	550.80	Landmarks Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		04/06/2014	03-10455	36466.75	Larwood & Village Surgeries
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		04/06/2014	03-10456	24818.25	Larwood & Village Surgeries
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		04/06/2014	03-10457	11448.75	Larwood & Village Surgeries
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		04/06/2014	03-10285	4760.00	Limetree Offset Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		04/06/2014	03-10306	1825.12	Mars Cars Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		04/06/2014	03-10308	2056.64	Martins Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		04/06/2014	03-10309	1975.52	Martins Travel
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10450	2769.00	Maun View
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-15939	14895.80	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		04/06/2014	03-10364	2266.00	Midfield Travel
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		04/06/2014	03-10310	8750.00	Midland Fleet Maintenance
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		04/06/2014	03-10311	8446.56	Midland Fleet Maintenance
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		04/06/2014	03-10001	4487.82	Newell Rubbermaid
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		04/06/2014	03-10001	662.85	Newell Rubbermaid
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10417	920.00	Nottingham City Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10418	920.00	Nottingham City Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10419	920.00	Nottingham City Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10420	652.80	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10421	581.90	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10422	587.52	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10423	587.52	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10424	581.90	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10425	587.52	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		04/06/2014	03-15914	680.00	P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		04/06/2014	03-10303	692.80	Platts Harris Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		04/06/2014	03-10001	613.47	Polystar Plastics Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-15925	1125.00	Portland College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10454	2533.83	Portland House Nursing Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		04/06/2014	03-10001	2233.00	Premier Paper Group Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		04/06/2014	03-10001	586.03	Premiere Products
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DEA		04/06/2014	03-15922	605.00	Qdos Creates
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		04/06/2014	03-10001	855.26	R Scott & Sons Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		04/06/2014	03-10001	828.50	Ransome Sporting Goods Group Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		04/06/2014	03-10001	870.38	Rapesco Office Products Plc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		04/06/2014	03-10443	205.94	Red Rose Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10443	975.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10432	1967.14	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		04/06/2014	03-10415	1800.00	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		04/06/2014	03-10403	1405.92	Rio Cabs
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		04/06/2014	03-10404	971.52	Rio Cabs
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		04/06/2014	03-10405	648.99	Rio Cabs
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		04/06/2014	03-10407	605.00	Rio Cabs
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		04/06/2014	03-10406	642.88	Rio Cabs
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		04/06/2014	03-10444	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		04/06/2014	03-10265	2856.25	Sheilas Wheels
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA		04/06/2014	03-10001	1893.57	Shermond
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		04/06/2014	03-10313	2455.15	SJW (Muskham) Ltd T/A Z Cars

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Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	04/06/2014	03-10314	2838.60	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/06/2014	03-15927	849.00	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10307	1545.60	Southside Cars
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/06/2014	03-15930	547.66	Sterilizing Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2014	03-10445	821.86	Sutton Court
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	04/06/2014	03-15917	16714.28	The Place Young Peoples Company Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10392	2420.00	Tiger European UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10386	1225.04	Tiger European UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10387	1407.00	Tiger European UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10388	3558.79	Tiger European UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10389	1815.32	Tiger European UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10390	1690.49	Tiger European UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10391	1614.80	Tiger European UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10393	1991.38	Tiger European UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10394	2166.00	Tiger European UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10395	4844.20	Tiger European UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10396	2485.80	Tiger European UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10397	2347.44	Tiger European UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10398	2347.70	Tiger European UK Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	04/06/2014	03-10386	306.26	Tiger European UK Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	04/06/2014	03-10393	497.84	Tiger European UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10409	1186.72	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/06/2014	03-10408	1587.10	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/06/2014	03-10410	918.00	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2014	03-10434	2288.57	Tuxford Manor Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2014	03-10435	1335.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	04/06/2014	03-10312	1709.40	Vale Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10366	1644.48	Vallances Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	04/06/2014	03-10367	2175.52	Vallances Coaches
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CBA	04/06/2014	03-10365	3290.00	Vallances Coaches
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2014	03-10451	1397.86	Westwood
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/06/2014	03-15986	5455.00	Agd Systems Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10520	2832.70	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10529	4821.10	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10559	787.50	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10538	797.01	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Premises Related	BJA	05/06/2014	03-15995	600.00	Art Cleaning Midlands Ltd
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/06/2014	03-10464	500.00	Bagthorpe Athletic Football Club
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Premises Related	BAA	05/06/2014	03-10565	869.00	Ball & Sons Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	05/06/2014	03-10021	805.00	Bauland Properties Limited
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Premises Related	BDA	05/06/2014	03-10013	47931.48	Bauland Properties Limited
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Premises Related	BDA	05/06/2014	03-10002	619.00	Bolsover Properties Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10510	3985.26	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10508	10869.67	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10551	7919.13	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10552	14345.06	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10563	2282.10	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	05/06/2014	03-10575	15979.00	Christ The King Catholic Voluntary
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	05/06/2014	03-10592	1248.00	Christ The King Catholic Voluntary
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	05/06/2014	03-10566	4610.00	Cotgrave Candleby Lane School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10504	6519.75	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10526	1614.16	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10555	1070.14	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/06/2014	03-15980	4396.97	D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	05/06/2014	03-10294	600.00	Department For Work & Pensions
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	05/06/2014	03-10295	4491.00	Department For Work & Pensions
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	05/06/2014	03-10022	518.00	Derbyshire Dales District Council
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	05/06/2014	03-10017	3000.00	Diocese of Hallam Trustee
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10503	765.46	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10530	3299.12	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10539	2031.66	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10543	7805.50	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10544	17380.29	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10546	9456.32	Direct Health (uk) Ltd



Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/06/2014	03-15967	825.00	Elecserve Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/06/2014	03-15970	825.00	Elecserve Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Premises Related	BDA	05/06/2014	03-10004	27500.00	Eximax Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/06/2014	03-15976	670.00	Faithful & Gould
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/06/2014	03-15981	603.00	Faithful & Gould
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/06/2014	03-15982	920.44	Faithful & Gould
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/06/2014	03-15983	920.44	Faithful & Gould
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Premises Related	BDA	05/06/2014	03-10014	696.25	Farnsfield Village Centre
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Premises Related	BDA	05/06/2014	03-10019	577.43	Fisher German
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	05/06/2014	03-15996	1370.00	Footballing Chance Ltd
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/06/2014	03-10465	500.00	Framework Housing Association
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10594	631.00	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/06/2014	03-15994	842.12	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/06/2014	03-15962	1048.96	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10500	2899.48	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10502	767.55	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10506	1615.00	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10534	921.89	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	05/06/2014	03-15957	60000.00	Hesley Group Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10516	4032.36	Home Care Solution Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10553	1200.01	Home Care Solution Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10527	2084.13	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10533	1491.47	Housing 21
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	05/06/2014	03-10580	4648.00	Kirkby College
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	05/06/2014	03-10008	589.00	Lambert Smith Hampton
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DFA	05/06/2014	03-10496	562.18	Lantec Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10531	9107.34	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10537	5128.78	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/06/2014	03-15960	1930.00	Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Premises Related	BDA	05/06/2014	03-10011	767.12	Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Premises Related	BDA	05/06/2014	03-10012	4500.00	Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	05/06/2014	03-10296	10600.00	Loosemores Solicitors
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	05/06/2014	03-10023	10000.00	LSH Client Property Management A/C
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	05/06/2014	03-10469	250.89	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	05/06/2014	03-10470	245.96	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	05/06/2014	03-10469	3104.08	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	05/06/2014	03-10470	3639.05	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA	05/06/2014	03-10469	1805.89	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA	05/06/2014	03-10470	1274.56	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/06/2014	03-10468	23264.48	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/06/2014	03-10469	888.30	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/06/2014	03-10470	487.12	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	05/06/2014	03-10574	4648.00	Magnus Church of England Academy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	05/06/2014	03-10590	10987.00	Magnus Church of England Academy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	05/06/2014	03-10003	5473.85	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	05/06/2014	03-10020	4452.15	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Premises Related	BDA	05/06/2014	03-10005	10000.00	Mansfield District Council
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	05/06/2014	03-10584	680.50	Mansfield Mediation Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10515	2514.18	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10524	4255.59	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10535	514.41	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10547	8407.04	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10512	3978.21	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10532	2686.75	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10536	1532.92	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10556	608.45	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10562	920.55	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10518	2160.29	Medilne Nurses & Carers Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10542	938.57	Medilne Nurses & Carers Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EDA	05/06/2014	03-15958	37288.96	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	05/06/2014	03-10015	12500.00	MGE Partners
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	05/06/2014	03-10567	8240.00	National Church Of England Academy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	05/06/2014	03-10582	3592.00	National Church Of England Academy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	05/06/2014	03-10591	10987.00	National Church Of England 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	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	05/06/2014	03-16001	1350.75	Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/001	Central Service to the Public	CENT_SERV	Premises Related	BDA	05/06/2014	03-10018	10750.00	Newark & Sherwood District Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10514	862.65	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10519	2939.07	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10550	2784.13	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10561	947.00	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	05/06/2014	03-10006	1099.99	Nottingham City Council
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Supplies & Services	DAA	05/06/2014	03-15984	840.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	05/06/2014	03-15910	8513.13	Notts County Fc Community Programme
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10509	688.64	Notts Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10554	1241.51	Notts Homecare Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/06/2014	03-15955	1925.00	Orchard Health
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/06/2014	03-15961	1224.00	P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/06/2014	03-15963	680.00	P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/06/2014	03-15965	1879.50	P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	05/06/2014	03-10585	1100.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	05/06/2014	03-10586	9097.55	Personal Learning Consultancy
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	05/06/2014	03-10587	2325.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10522	958.37	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10540	3689.05	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10545	831.50	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10505	3508.45	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10517	1147.50	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10523	5126.90	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10558	2486.61	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Premises Related	BDA	05/06/2014	03-10009	6250.00	Rc Tuxford Properties
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	05/06/2014	03-10007	4250.00	Redacted
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/06/2014	03-10467	500.00	Robin Hood Cadet Corps Of Drums
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/06/2014	03-10466	500.00	Science On Stage
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	05/06/2014	03-10564	725.45	Sight & Sound Technology Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	05/06/2014	03-10583	10987.00	St Patricks Catholic Primary (close
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10501	7079.07	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10525	8456.64	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10528	9532.89	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10549	1455.96	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10557	11916.89	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10560	5885.05	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	05/06/2014	03-15977	2130.00	STM UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	05/06/2014	03-10593	8240.00	Sunnyside Primary & Nursery (closed)
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Premises Related	BDA	05/06/2014	03-10010	6250.00	Taylor Lindsey Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/06/2014	03-10493	1512.00	The Art Department
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/06/2014	03-10494	985.00	The Art Department
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/06/2014	03-10495	825.00	The Art Department
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	05/06/2014	03-10568	9219.00	The Brunts Academy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	05/06/2014	03-10588	10987.00	The Brunts Academy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	05/06/2014	03-10589	5224.00	The Brunts Academy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10521	2295.12	The Human Support Group
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	05/06/2014	03-10471	6175.26	The Orange Tree Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	05/06/2014	03-10570	6339.00	The South Wolds Academy & Sixth For
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	05/06/2014	03-10581	6339.00	The South Wolds Academy & Sixth For
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/06/2014	03-15978	600.00	Trustseal Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	05/06/2014	03-10573	6339.00	Tuxford Academy
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	05/06/2014	03-10497	612.94	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	05/06/2014	03-10498	663.74	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA	05/06/2014	03-10497	18.86	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA	05/06/2014	03-10498	10.40	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10499	3443.64	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10513	2308.97	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10548	7372.00	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Premises Related	BDA	05/06/2014	03-10016	3375.00	Wistow Properties
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10511	4282.40	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2014	03-10541	3651.70	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2014	03-10001	844.00	Allen Glenold Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2014	03-10001	719.30	Allen Glenold Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/06/2014	03-10621	824.16	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/06/2014	03-10622	2953.24	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/06/2014	03-10623	755.48	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/06/2014	03-10624	2833.05	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		06/06/2014	03-10656	11525.00	Ashfield Academy
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA		06/06/2014	03-10207	6844.04	Ashfield District Council
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		06/06/2014	03-10644	725.95	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		06/06/2014	03-10645	532.24	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/06/2014	03-10642	1446.25	Blue Sky Care Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		06/06/2014	03-10001	890.00	Candor Services
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		06/06/2014	03-10001	2956.00	Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		06/06/2014	03-10001	1005.50	Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		06/06/2014	03-10658	10987.00	Chetwynd Road Primary Academy
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		06/06/2014	03-10001	504.06	Creativity International Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		06/06/2014	03-10001	833.40	Dudson Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		06/06/2014	03-10001	744.68	Ecover (Uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/06/2014	03-15950	4446.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/06/2014	03-15951	7787.25	Eden Supported Living Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/06/2014	03-15952	132145.81	Eden Supported Living Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Premises Related	BCA		06/06/2014	03-10643	534.49	Enviroenergy Nottingham Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		06/06/2014	03-16027	1187.66	Faithful & Gould
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/06/2014	03-10637	3138.24	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/06/2014	03-10639	3138.24	Fitzroy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		06/06/2014	03-15953	3764.29	Five Rivers Child Care Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		06/06/2014	03-16017	711.75	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		06/06/2014	03-10655	8240.00	George Spencer Academy
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		06/06/2014	03-10001	561.58	Gratnells Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		06/06/2014	03-10001	1567.50	Grosvenor House Papers Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		06/06/2014	03-10001	7266.90	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		06/06/2014	03-10001	2023.56	Higher Kings Mill Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		06/06/2014	03-10609	674.10	Johnston Publishing Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		06/06/2014	03-10610	838.88	Johnston Publishing Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		06/06/2014	03-10611	719.04	Johnston Publishing Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		06/06/2014	03-10612	629.16	Johnston Publishing Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		06/06/2014	03-10613	719.04	Johnston Publishing Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		06/06/2014	03-10614	808.92	Johnston Publishing Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		06/06/2014	03-10618	853.86	Johnston Publishing Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		06/06/2014	03-10001	818.50	Kent County Supplies
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		06/06/2014	03-10001	1819.68	Kent County Supplies
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		06/06/2014	03-10001	723.53	Kit For Kids Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		06/06/2014	03-10648	23608.48	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		06/06/2014	03-10001	639.80	Major Brushes Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA		06/06/2014	03-10625	541.38	Manns Pharmacy
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA		06/06/2014	03-10626	1032.07	Manns Pharmacy
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		06/06/2014	03-10604	319755.08	Mansfield & Ashfield CCG
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		06/06/2014	03-10605	332001.46	Mansfield & Ashfield CCG
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/06/2014	03-15937	13067.28	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/06/2014	03-15938	13067.28	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		06/06/2014	03-10001	3347.66	Newell Rubbermaid
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		06/06/2014	03-10001	1152.11	Newell Rubbermaid
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DKA		06/06/2014	03-16019	8746.08	Nottingham Security Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		06/06/2014	03-10001	1062.00	Pirongs Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		06/06/2014	03-10001	669.33	Premiere Products
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		06/06/2014	03-10001	6899.08	Premiere Products
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		06/06/2014	03-16011	65004.64	Robert Woodhead Limited
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DAA		06/06/2014	03-15999	582.95	Rompa Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		06/06/2014	03-16014	800.00	Sdb Equipment
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA		06/06/2014	03-16004	850.00	Sherwood Sheds (Nottingham) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		06/06/2014	03-10001	880.00	Spaceright Europe Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		06/06/2014	03-16010	56940.76	Specialist Computer Centres
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		06/06/2014	03-10603	1866.48	Srcl Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		06/06/2014	03-10001	15504.00	Talk Paper
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		06/06/2014	03-10657	6339.00	The Brunts Academy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		06/06/2014	03-10659	6339.00	The Manor Academy

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
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Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		06/06/2014	03-10660	6339.00	The Manor Academy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		06/06/2014	03-10661	6339.00	The Manor Academy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		06/06/2014	03-16005	1908.00	The Place Young Peoples Company Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		06/06/2014	03-10654	6339.00	The South Wolds Academy & Sixth For
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/06/2014	03-10201	2399.04	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/06/2014	03-10596	1927.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/06/2014	03-10597	1927.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/06/2014	03-10598	1927.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/06/2014	03-10599	1927.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		06/06/2014	03-16015	609.66	Trent Architecture & Design Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		06/06/2014	03-10606	2963.62	Tsl Education Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		06/06/2014	03-10607	634.37	Tsl Education Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		06/06/2014	03-10608	699.12	Tsl Education Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/06/2014	03-10640	3758.67	United Response
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		06/06/2014	03-10646	1209.40	Viglen Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Supplies & Services	DFA		06/06/2014	03-10601	4276.35	Virgin Media
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Supplies & Services	DEA		06/06/2014	03-10463	1233.80	Vodafone Ltd (HO)
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		06/06/2014	03-10600	3170.00	Wainwright Primary Academy
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DHA		06/06/2014	03-10662	21600.00	West Bridgfordians Cricket Club
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		06/06/2014	03-16024	918.00	Woodley House Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		06/06/2014	03-10647	720.00	Xma Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DHA		06/06/2014	03-10602	3328.00	Zoe's Childcare Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		09/06/2014	03-16047	1750.00	A Place To Call Our Own Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DHA		09/06/2014	03-10676	22775.00	Age Uk Nottm & Notts
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DHA		09/06/2014	03-10677	22775.00	Age Uk Nottm & Notts
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10714	5870.29	Aldercar Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10715	4328.86	Aldercar Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		09/06/2014	03-10711	316.83	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10711	1574.29	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10713	2206.29	Ashton Court
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DA		09/06/2014	03-10681	848.26	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DA		09/06/2014	03-10682	945.07	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		09/06/2014	03-10700	316.83	Beauvale Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10700	1574.29	Beauvale Nursing Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		09/06/2014	03-10001	570.56	Biffa Waste Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DKA		09/06/2014	03-10684	5000.00	Bildworth Welfare Football Club
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10709	896.57	Bluebell Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10710	1046.00	Bluebell Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10727	757.71	Broadgate Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10726	1110.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10703	1547.57	Churchfield Drive Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10736	977.43	Clipstone Hall Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		09/06/2014	03-10705	332.67	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10705	1584.85	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Supplies & Services	DEA		09/06/2014	03-16059	737490.00	Department of Energy and Climate Ch
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10719	890.00	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-16046	27934.31	Eden Supported Living Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10708	8343.02	Eliot House
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Supplies & Services	DEA		09/06/2014	03-16021	615.00	Eurotech Environmental Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		09/06/2014	03-16036	1288.61	Faithful & Gould
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		09/06/2014	03-16062	920.44	Faithful & Gould
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10721	7817.14	Field House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10704	672.86	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		09/06/2014	03-10712	1971.38	Gables Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10712	10745.04	Gables Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10722	923.00	Glensk
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10718	6699.00	Highfields Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10716	3075.43	Hillside Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		09/06/2014	03-10748	15.84	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		09/06/2014	03-10749	221.78	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10748	1207.86	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10749	998.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		09/06/2014	03-16044	650.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		09/06/2014	03-10699	427.72	Kingsthorpe View Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10699	1703.55	Kingshorpe View Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		09/06/2014	03-10706	728.71	Landemeads Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10706	4067.71	Landemeads Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		09/06/2014	03-10707	887.12	Lawn Park Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10707	4616.00	Lawn Park Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		09/06/2014	03-10729	411.88	Lound Hall Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10729	1806.29	Lound Hall Nursing Home
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		09/06/2014	03-16043	21666.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10741	781.00	Maun View
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10742	515.00	Maun View
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10743	1912.86	Maun View
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10723	3162.86	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10724	632.57	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10725	7140.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DAA		09/06/2014	03-15997	2720.00	Millside Metalworks
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10731	884.00	Nightingale Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10732	4428.43	Nightingale Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-16030	525.00	Norsaca Society Office
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		09/06/2014	03-10041	1398.51	Not assigned
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		09/06/2014	03-10042	1405.29	Not assigned
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		09/06/2014	03-10043	1007.95	Not assigned
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		09/06/2014	03-10044	667.21	Not assigned
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		09/06/2014	03-16050	3857.50	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		09/06/2014	03-16040	175000.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10694	2174.42	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10751	3526.95	Oak View Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		09/06/2014	03-10702	110.89	Oaks Care Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10702	551.00	Oaks Care Centre
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		09/06/2014	03-16042	676.25	Our Centre
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		09/06/2014	03-16039	820.00	P C Coaches Of Lincoln Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10734	850.00	Pathfinders Neurological Care Cent
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10739	695.06	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10740	3929.38	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EHA		09/06/2014	03-16006	29914.92	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA		09/06/2014	03-10679	5500.00	Reach Learning Disability
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DKA		09/06/2014	03-10472	650.00	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DHA		09/06/2014	03-10678	26000.00	Rushcliffe Community & Vol Serv
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA		09/06/2014	03-10675	640.00	Saplings Stay & Play
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		09/06/2014	03-16035	4650.00	Second Element Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10728	3533.28	Seely Hirst House
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		09/06/2014	03-10683	562.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		09/06/2014	03-10685	4533.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		09/06/2014	03-10691	942.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10750	633.66	Sherwood Court Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10750	11386.14	Sherwood Court Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10701	2987.86	Silverwood Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10717	1413.00	Southmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10730	685.29	St Saviours Care Home
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		09/06/2014	03-16048	284202.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA		09/06/2014	03-10680	6250.00	The Helpful Bureau
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10733	1142.40	The Oaklands Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10720	1413.00	The Troc Residential Home
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		09/06/2014	03-16051	38227.17	Tramlink Nottingham Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		09/06/2014	03-16049	9585.00	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		09/06/2014	03-16041	250000.00	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		09/06/2014	03-15895	2084.68	Urbis Lighting Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		09/06/2014	03-16032	876.10	Wastecycle Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		09/06/2014	03-16033	876.10	Wastecycle Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		09/06/2014	03-16034	876.10	Wastecycle Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		09/06/2014	03-16058	715.36	Wastecycle Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10735	923.15	West Hallam Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10752	3910.71	Western Mount Lodge Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		09/06/2014	03-10738	221.78	Westvilla Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10737	1491.00	Westvilla Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10738	1102.00	Westvilla Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10744	852.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10745	1775.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10746	1420.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		09/06/2014	03-10747	568.00	Westwood
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DFA		10/06/2014	03-10789	2260.45	1st Calcom Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		10/06/2014	03-15971	1300.00	Andy Portlock Tree Specialists Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		10/06/2014	03-10782	574.53	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		10/06/2014	03-10783	511.24	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		10/06/2014	03-10784	646.31	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		10/06/2014	03-10782	20.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		10/06/2014	03-10783	24.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		10/06/2014	03-10784	37.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA		10/06/2014	03-10024	4600.00	Bauland Properties Limited
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		10/06/2014	03-10765	17070.69	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		10/06/2014	03-10766	21859.48	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		10/06/2014	03-10767	22816.45	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		10/06/2014	03-10768	20879.72	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		10/06/2014	03-10775	1899.93	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		10/06/2014	03-10776	7225.00	Chance Hunter Solicitors LLP
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Supplies & Services	DEA		10/06/2014	03-16083	3810.97	Chipside Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA		10/06/2014	03-16026	787.95	City Glass & Aluminium Limited
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		10/06/2014	03-16022	3500.00	CPL Nottingham Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		10/06/2014	03-15964	4979.68	D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		10/06/2014	03-10778	695.00	Department For Work & Pensions
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		10/06/2014	03-16076	3970.88	Faithful & Gould
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DKA		10/06/2014	03-10763	5000.00	Fountaindale Special School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		10/06/2014	03-10764	277.96	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		10/06/2014	03-10764	1474.13	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA		10/06/2014	03-10764	1088.97	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		10/06/2014	03-10764	26228.40	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		10/06/2014	03-16057	24746.27	Hope Fostering Services Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		10/06/2014	03-10771	758.16	Local World Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		10/06/2014	03-10772	631.80	Local World Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		10/06/2014	03-10773	505.44	Local World Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		10/06/2014	03-10788	505.44	Local World Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		10/06/2014	03-10792	10987.00	Magnus Church of England Academy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DKA		10/06/2014	03-16054	4428.57	New Lifestyles
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		10/06/2014	03-10755	1022.73	Nightingale Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CDA		10/06/2014	03-16069	600.00	Norsaca Society Office
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		10/06/2014	03-10052	9088.85	Not assigned
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		10/06/2014	03-10794	7445.28	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		10/06/2014	03-10795	6605.28	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		10/06/2014	03-10796	9545.28	Perthyn
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		10/06/2014	03-16053	3400.00	Polymath
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		10/06/2014	03-10756	1274.13	Portland Residential College
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		10/06/2014	03-16086	1100.00	Proactive Strategy Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		10/06/2014	03-10507	1782.80	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DKA		10/06/2014	03-10770	3600.00	REAL Independent School Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EFA		10/06/2014	03-16073	44159.00	REAL Independent School Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EHA		10/06/2014	03-16064	1948.25	Redacted
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		10/06/2014	03-10779	5000.00	Redacted
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		10/06/2014	03-16075	1532.50	Second Element Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DCA		10/06/2014	03-16061	865.92	SL Clothing Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		10/06/2014	03-10290	2385.34	Social Care Solutions Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		10/06/2014	03-10291	2504.14	Social Care Solutions Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Employee Related	ABA		10/06/2014	03-16066	870.00	The Dyslexia Ass
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		10/06/2014	03-16055	98020.65	The National Fostering Agency
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		10/06/2014	03-10754	2488.20	Thera East Midlands
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		10/06/2014	03-10777	7160.00	Thompsons
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		10/06/2014	03-10774	634.37	Tsl Education Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		10/06/2014	03-10786	634.37	Tsl Education Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		10/06/2014	03-10787	634.37	Tsl Education Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA		10/06/2014	03-16074	24950.00	Vaisala Trmi Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	10/06/2014	03-10808	526.40	Virgin Media
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	10/06/2014	03-10809	694.80	Virgin Media
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	10/06/2014	03-10810	988.80	Virgin Media
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	10/06/2014	03-10811	1824.70	Virgin Media
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	10/06/2014	03-10812	4420.00	Vodafone Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/06/2014	03-10603	539.96	Wastecycle Ltd
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/06/2014	03-10790	500.00	Workshop Sea Cadets
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	10/06/2014	03-10785	473.93	Xma Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	10/06/2014	03-10785	41208.68	Xma Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10825	640.00	A C Taxis
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	11/06/2014	03-10851	348.00	Aaeron Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10851	348.00	Aaeron Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2014	03-10850	684.65	Aaeron Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2014	03-10852	559.93	Aaeron Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10876	1882.50	Abacus Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10877	1683.00	Abacus Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10878	1377.00	Abacus Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10879	1507.50	Abacus Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10880	1224.00	Abacus Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10881	1200.00	Abacus Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10883	979.20	Abacus Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	11/06/2014	03-10875	1050.00	Abacus Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CBA	11/06/2014	03-10870	720.00	Abacus Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2014	03-10867	920.00	Abacus Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2014	03-10868	856.80	Abacus Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2014	03-10869	1370.88	Abacus Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2014	03-10871	522.24	Abacus Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2014	03-10872	1534.08	Abacus Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2014	03-10873	1836.00	Abacus Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2014	03-10874	520.00	Abacus Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2014	03-10882	659.80	Abacus Cars
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/06/2014	03-10821	2500.00	Accountant General of the Senior Co
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10999	1309.76	Ace Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-11000	1335.20	Ace Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10837	950.40	Acorn Contracts
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Premises Related	BFA	11/06/2014	03-11017	594.18	Anglian Water
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10836	1810.30	Arnold Acorn Travel
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/06/2014	03-10001	531.87	Artstraws
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	11/06/2014	03-11021	724.78	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	11/06/2014	03-11022	1209.94	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-16023	2520.00	Avon House Supportive Living
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	11/06/2014	03-11018	602.50	Badgemaster Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/06/2014	03-10001	596.39	Bic U.K. Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	11/06/2014	03-11031	405.36	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	11/06/2014	03-11033	93.66	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	11/06/2014	03-11034	371.25	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/06/2014	03-11030	551.32	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/06/2014	03-11031	393.67	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/06/2014	03-11032	1082.00	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/06/2014	03-11033	1502.23	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/06/2014	03-11034	2192.20	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA	11/06/2014	03-11031	1031.79	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2014	03-11033	288.81	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2014	03-11034	210.96	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DKA	11/06/2014	03-11020	900.00	Carlton Digby School
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	11/06/2014	03-16102	566.25	Carter Brown Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	11/06/2014	03-16103	1170.00	Carter Brown Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/06/2014	03-10001	2956.00	Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Supplies & Services	DEA	11/06/2014	03-11016	3000.00	Clipstone Colliery Regeneration Gro
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-11002	928.12	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CBA	11/06/2014	03-11001	4548.95	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-11001	1949.55	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-11002	3712.51	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-16120	14606.67	Crossroads Care East Midlands

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-16121	14606.67	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-16122	14606.67	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-16123	14606.67	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-16124	14606.67	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	11/06/2014	03-10857	650.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	11/06/2014	03-10861	1470.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	11/06/2014	03-10864	520.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	11/06/2014	03-10866	700.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10853	1120.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10863	512.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2014	03-10854	526.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2014	03-10855	602.10	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2014	03-10858	550.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2014	03-10859	645.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2014	03-10860	552.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2014	03-10862	521.40	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2014	03-10865	516.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CDA	11/06/2014	03-10856	587.10	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/06/2014	03-10001	505.74	Denis Rawlins Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/06/2014	03-10822	615.00	Department For Work & Pensions
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10998	533.28	Direct Cars (Lincoln) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/06/2014	03-10001	759.00	Dri-Pack Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/06/2014	03-10001	629.10	Dualit Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	11/06/2014	03-16090	44952.14	Esland North Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	11/06/2014	03-10001	1771.24	Flexiform Business Furniture
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/06/2014	03-10820	5350.00	Fraser Brown Solicitors
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-16013	2014.29	Freeways
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	11/06/2014	03-15990	924.63	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10884	1404.75	Garys Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10885	1701.15	Garys Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10886	1633.44	Garys Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10887	1940.44	Garys Coaches Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	11/06/2014	03-16088	990.00	Handling Movement & Ergonomics
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10838	1580.48	Headland Taxi Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10839	1150.72	Headland Taxi Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	11/06/2014	03-16080	3108.99	Hope Fostering Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	11/06/2014	03-16081	3321.43	Hope Fostering Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	11/06/2014	03-16082	3321.43	Hope Fostering Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	11/06/2014	03-16107	2357.14	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-16118	1083.36	Hucknall Hope Lea Project
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-16119	936.96	Hucknall Hope Lea Project
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-11003	720.00	I Can Charity
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10993	3672.00	Isle Coaches
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	11/06/2014	03-16112	960.00	Jobsite
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10826	1571.84	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10827	1875.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/06/2014	03-10001	7791.56	Johnson Diversey
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10888	1236.16	K & R Cars
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/06/2014	03-10001	1176.00	Macfarlane Group (Uk) Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10897	2509.65	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10889	1529.85	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10892	1948.69	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10899	2647.50	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10903	1836.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10904	2225.28	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10890	3962.50	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10891	719.75	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10892	649.56	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10893	987.40	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10894	3857.25	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10895	2044.74	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10896	1457.10	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10898	1234.25	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10900	838.25	Marshalls Of Sutton On Trent Ltd



Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10901	1252.75	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10902	2126.34	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10903	7344.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CBA	11/06/2014	03-10840	3246.20	Mct Uk Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10905	1018.24	Meden Travel
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/06/2014	03-10001	674.58	Monarch Computer Furniture
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Supplies & Services	DKA	11/06/2014	03-16098	10338.33	National Express Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Supplies & Services	DKA	11/06/2014	03-16099	1116.12	National Express Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10841	480.00	Ng11 Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	11/06/2014	03-10841	480.00	Ng11 Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10996	2527.31	Nottm City Transport Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10994	1936.86	Nottm City Transport Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10995	3894.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10996	133.01	Nottm City Transport Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10997	10200.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10906	1728.00	Nunns Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10907	832.80	Nunns Cars
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/06/2014	03-10001	746.64	Office Innovations
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2014	03-11029	5493.21	On A Roll Sandwich Company
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2014	03-10986	1134.00	P & P Taxis
Nottinghamshire County Council	1111/001	Non Distributed Costs	NON_DIST	Supplies & Services	DEA	11/06/2014	03-16092	2340.00	Paramount Security Services PS Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10988	4429.26	Paul S Winson Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10989	2641.54	Paul S Winson Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10990	2243.52	Paul S Winson Coaches
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10989	139.02	Paul S Winson Coaches
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10990	16452.48	Paul S Winson Coaches
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10991	9382.25	Paul S Winson Coaches
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/06/2014	03-10001	2220.58	Premiere Products
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/06/2014	03-10001	1243.55	Premiere Products
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/06/2014	03-10001	1629.08	Ransome Sporting Goods Group Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10834	4023.90	Redfern Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10835	1428.00	Redfern Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10828	12980.80	Redfern Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10829	2823.45	Redfern Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10830	1825.00	Redfern Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10831	1912.15	Redfern Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10832	2532.00	Redfern Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10833	8839.25	Redfern Travel
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10828	683.20	Redfern Travel
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	11/06/2014	03-16096	4259.24	Robert Woodhead Limited
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/06/2014	03-10001	668.00	Rotatrim Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Supplies & Services	DFA	11/06/2014	03-16084	1215.34	Royal Mail
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/06/2014	03-10001	535.05	Scot Young Research
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/06/2014	03-10001	636.69	Scot Young Research
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/06/2014	03-10823	6500.00	Shacklocks Solicitors
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10842	880.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10843	1200.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10844	1036.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10845	660.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10846	720.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10848	540.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10849	1820.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2014	03-10847	721.28	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10908	1836.30	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10909	2559.72	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10910	2160.46	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10911	1323.60	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10912	2483.40	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10913	2234.40	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10914	2657.54	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10915	1380.08	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10916	1727.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10992	1283.80	Soar Valley Bus
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	11/06/2014	03-11026	24719.00	South Nottinghamshire Academy



Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
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Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-11004	805.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-11005	652.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-11006	902.70	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-11007	652.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-11008	902.70	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-11009	718.08	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-11010	652.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-11011	652.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-11012	652.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-11013	999.60	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-11014	522.24	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-11015	522.24	Thera East Midlands
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10974	716.50	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10976	2050.35	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	11/06/2014	03-10985	32000.00	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10973	2596.05	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10975	9927.00	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10977	2756.49	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10978	2807.04	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10979	4480.68	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10980	1820.87	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10981	120.00	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10982	2284.80	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10983	2416.12	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10979	13442.07	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10980	5462.63	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10981	7724.50	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10983	7248.38	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	11/06/2014	03-10984	9849.00	Travel Wright Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/06/2014	03-10824	2000.00	Uppal Taylor Solicitors
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/06/2014	03-11019	50000.00	Uppal Taylor Solicitors
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	11/06/2014	03-11027	565.76	Viglen Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/06/2014	03-10001	2419.30	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	11/06/2014	03-11023	24719.00	West Bridgford Academy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	11/06/2014	03-10987	5408.55	Wilfreda Beehive
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2014	03-16025	918.00	Woodley House Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/06/2014	03-11037	4910.21	A R G (Mansfield) Limited
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	12/06/2014	03-16100	2949.43	Acorn Fostering Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	12/06/2014	03-16131	2712.50	Alfred Mcalpine Business Services L
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11069	863.13	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11090	2880.53	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11103	4675.87	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11052	962.04	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11053	549.45	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11054	549.44	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11116	823.68	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11129	3777.40	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11130	2953.24	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11131	2678.52	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EAA	12/06/2014	03-16129	525.00	APW Consultancy Service Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Employee Related	ABA	12/06/2014	03-16065	1200.00	Beaufort Nine Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	12/06/2014	03-11121	3780.00	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	12/06/2014	03-11122	1320.40	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	12/06/2014	03-11123	947.20	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	12/06/2014	03-11124	1591.10	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	12/06/2014	03-11125	2496.80	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	12/06/2014	03-11126	1588.42	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	12/06/2014	03-11127	3387.20	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11083	3695.86	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11056	7365.75	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11063	14655.22	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11071	2150.13	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11085	11443.27	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DNA	12/06/2014	03-16126	3830.00	City & Guilds Of London Institute

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	12/06/2014	03-16045	1875.00	Cconcerto Support Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11073	985.97	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11088	6815.37	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11101	1347.42	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	12/06/2014	03-16125	3045.30	Derbyshire County Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11067	7742.94	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11076	9315.92	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11081	827.56	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11102	3479.51	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11114	1308.38	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11119	16838.56	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-10760	858.00	Eve Trades CIC
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EFA	12/06/2014	03-16133	1023.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EFA	12/06/2014	03-16134	960.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11039	2768.85	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	12/06/2014	03-16130	3000.00	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/06/2014	03-16127	1048.96	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2014	03-15912	2070.80	Glasdon Uk Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2014	03-15913	578.98	Glasdon Uk Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11075	3520.14	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11079	757.78	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11086	1402.72	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11112	895.47	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-10476	4679.01	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11062	1160.75	Home Care Solution Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11096	4695.74	Home Care Solution Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11078	612.88	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11105	2117.81	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11113	1449.59	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	12/06/2014	03-16016	503.17	JL Priestley & Company Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	12/06/2014	03-11128	1218.00	Knights Home Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11104	9606.47	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11115	5249.48	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CEA	12/06/2014	03-16140	1884.96	Lex Autolease Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CEA	12/06/2014	03-16146	808.77	Lex Autolease Ltd
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DNA	12/06/2014	03-16136	1015.50	Local Government Information Unit
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11059	8540.29	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11095	2297.54	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11098	3783.54	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11111	804.75	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11058	2277.33	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11064	782.44	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11074	834.21	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11089	4277.65	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11110	1507.49	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11092	2581.55	Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11118	536.33	Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	12/06/2014	03-10616	15145.00	Ministry Of Justice
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	12/06/2014	03-10617	15145.00	Ministry Of Justice
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12/06/2014	03-11050	815.00	Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11060	2400.99	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11072	582.70	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11094	2010.26	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-10629	715.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-10630	572.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-10631	3810.66	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-10632	2458.66	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-10641	2458.66	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-10653	4103.16	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11066	836.69	Notts Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11082	700.70	Notts Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Premises Related	BDA	12/06/2014	03-16141	660.00	Our Ladys Eastwood Rc Parish
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11038	6925.80	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014	03-11040	27454.56	Perthyn

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11041	24975.72	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11042	26089.56	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11043	8794.80	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11044	17420.76	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11045	20597.64	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11046	9176.48	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11047	9176.48	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11048	7658.51	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11055	920.01	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11100	973.62	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11109	910.08	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11068	2625.84	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11087	3762.32	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11093	1146.35	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11107	5116.12	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11084	1859.82	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		12/06/2014	03-16067	1306.20	Signature Limited
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		12/06/2014	03-16108	4692.90	Social Home Choices
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		12/06/2014	03-16109	2435.67	Social Home Choices
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		12/06/2014	03-16110	4849.33	Social Home Choices
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11061	1634.68	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11065	12190.31	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11070	6055.84	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11077	6789.87	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11099	9245.16	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11106	9447.65	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11108	2431.82	The Human Support Group
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		12/06/2014	03-16111	3827.88	Voice Fostering Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11057	7933.04	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11080	2288.88	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11097	2012.52	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11091	3974.52	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		12/06/2014	03-11117	3780.02	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		12/06/2014	03-16137	561.00	Youth Justice Board For England & W
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		12/06/2014	03-16003	7000.00	Zebre Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		13/06/2014	03-11210	1656.00	200 Cars Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		13/06/2014	03-11211	1330.60	200 Cars Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11153	1344.00	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11154	704.00	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11155	840.00	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11156	1602.30	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11157	960.00	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11158	839.30	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11160	640.00	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11161	1144.50	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11162	1575.00	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11163	1934.10	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11165	825.00	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11166	882.00	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11167	1013.10	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11169	745.50	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11170	1125.00	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11171	1381.50	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11173	630.00	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11174	504.00	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11176	568.00	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11178	1446.45	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11179	831.37	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11180	1925.70	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11181	2055.06	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11182	784.77	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11183	2025.03	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11184	1752.45	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		13/06/2014	03-11185	2957.85	6 Five 2s

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11186	1272.18	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11187	1503.16	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11188	978.60	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11189	964.30	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11190	1001.40	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11191	666.38	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11192	816.55	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11193	1467.90	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11194	560.55	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11195	1446.45	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11196	969.28	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11197	1113.47	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11198	924.00	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11199	704.00	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	13/06/2014	03-11179	415.61	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	13/06/2014	03-11187	367.31	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	13/06/2014	03-11192	163.22	6 Five 2s
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	13/06/2014	03-11197	222.58	6 Five 2s
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11159	9724.10	6 Five 2s
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11164	10185.70	6 Five 2s
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11168	8870.40	6 Five 2s
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11172	8699.00	6 Five 2s
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11175	11517.00	6 Five 2s
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11177	8181.00	6 Five 2s
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/06/2014	03-16147	953.39	A & N Care Solicitors
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11251	1707.55	Abacus Cars
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11264	1196.50	Ace Cars
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11220	7648.16	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11221	938.80	Acorn Contracts
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11222	638.00	Acorn Contracts
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11223	535.70	Acorn Contracts
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11224	3571.85	Alpha Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA	13/06/2014	03-11149	1250.00	APS Clearing
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA	13/06/2014	03-11150	7500.00	APS Clearing
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11249	3960.00	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11250	1294.35	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DHA	13/06/2014	03-10205	20000.00	Boots Hockey Club
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11225	1520.00	Bridges Transport Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DHA	13/06/2014	03-16157	585.00	British Youth Council
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	13/06/2014	03-11142	1316.96	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	13/06/2014	03-11143	3078.20	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/06/2014	03-16156	1664.00	Bsi Quality Assurance
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11262	3636.00	Cable Cars Taxis Nottm Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11200	1421.93	Cabline Uk Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2014	03-16068	2343.42	Cambian Learning Disabilities Midla
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11212	942.80	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11213	703.20	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11214	816.00	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11215	1103.10	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11216	989.90	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11217	1026.40	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11218	710.30	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11219	572.80	CBC Taxis Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11204	612.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11205	785.40	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11201	1542.60	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11202	1682.90	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11203	1774.90	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11226	746.20	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11227	6685.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11228	1737.60	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11229	1247.60	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11230	3415.60	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11231	3248.40	D G Private Hire Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11232	5756.80	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/06/2014	03-16150	1107.45	Dodds Solicitors LLP
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2014	03-16132	8653.48	Eden Supported Living Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BDA	13/06/2014	03-16153	2436.30	Everyone Active (HO)
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/06/2014	03-16155	3243.20	Faithful & Gould
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	13/06/2014	03-16148	3423.95	Five Rivers Child Care Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	13/06/2014	03-16158	2445.82	Fleet Line Markers Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11233	1600.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11234	1405.05	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11235	698.80	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11236	991.50	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11237	6380.10	Galaxy Cabs
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/06/2014	03-11148	12646.80	Hirst Signs Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11263	664.80	In Taxis
Nottinghamshire County Council	1111/001	Democratic Representation & Magt	DRM	Supplies & Services	DEA	13/06/2014	03-11141	980.00	Information Commissioner
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CEA	13/06/2014	03-16152	793.14	Lex Autolease Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Premises Related	BDA	13/06/2014	03-10025	9232.88	Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11238	7909.60	Lowes Coaches Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Employee Related	ABA	13/06/2014	03-16159	550.00	Mccullough Moore Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	13/06/2014	03-10221	1450.00	Millennium Business Systems Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	13/06/2014	03-10758	1347.82	Newark & Sherwood District Council
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11239	689.00	Ng11 Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	13/06/2014	03-16135	10285.71	Northernicare
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11265	3585.51	Nottingham Community Transport
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DHA	13/06/2014	03-10204	12000.00	Nottingham Kayak Club
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2014	03-10650	4526.28	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2014	03-10651	5726.28	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2014	03-10652	4076.28	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2014	03-10695	1148.51	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BCA	13/06/2014	03-11140	551.02	Npower
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11252	5591.84	Nunns Cars
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11253	1703.20	Nunns Cars
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	13/06/2014	03-10220	6606.80	On A Roll Sandwich Company
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11257	2895.00	P & P Taxis
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11258	500.00	P & P Taxis
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11259	2282.00	P & P Taxis
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11260	1680.00	P & P Taxis
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2014	03-11132	25825.72	Perthyn
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2014	03-15998	2792.00	Portland College
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EFA	13/06/2014	03-16164	267674.00	REAL Independent School Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EAA	13/06/2014	03-16154	1701.75	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EFA	13/06/2014	03-16128	1000.00	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	13/06/2014	03-16162	1908.00	Senator International Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	13/06/2014	03-10815	664.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/06/2014	03-10298	1680.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11240	4614.43	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/06/2014	03-15972	625.00	Sheridan Myers
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/06/2014	03-11139	847.00	Sherwood Labelling Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	13/06/2014	03-11206	1360.00	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	13/06/2014	03-11207	800.00	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11208	2490.10	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11209	5439.70	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2014	03-11137	3253.24	Social Care Solutions Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2014	03-11138	3253.24	Social Care Solutions Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11152	701.90	Southside Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11241	632.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11242	1808.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	13/06/2014	03-11243	1701.44	Sprays Transport Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11254	8248.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11255	13777.80	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11151	1932.72	Taxicover UK Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	13/06/2014	03-10300	603.96	The Noisy Drinks Company Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	13/06/2014	03-10474	605.36	The Noisy Drinks Company Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11256	680.00	Tims Taxi

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed			Transaction	
					Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11261	2446.38	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11244	1933.56	Trent Cars
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11245	821.90	Trent Cars
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11246	1199.30	Trent Cars
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11247	1742.32	Trent Cars
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2014	03-11248	981.70	Trent Cars
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	13/06/2014	03-11145	1479.99	University Hospitals of Leicester N
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	13/06/2014	03-11146	564.18	University Hospitals of Leicester N
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	13/06/2014	03-11147	1239.34	University Hospitals of Leicester N
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Premises Related	BAA	16/06/2014	03-11286	588.00	Alan Unwin Horticultural Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/06/2014	03-16180	17609.64	Autism Plus Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/06/2014	03-11271	1010.10	Blue Sky Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/06/2014	03-11272	1165.50	Blue Sky Care Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	16/06/2014	03-11284	3614.00	Bobby Campbell Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	16/06/2014	03-11277	11454.54	Brookhill Leys Primary School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	16/06/2014	03-11278	11454.55	Brookhill Leys Primary School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA	16/06/2014	03-11279	11454.55	Brookhill Leys Primary School
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Employee Related	ABA	16/06/2014	03-16175	1500.00	Cipfa Business Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DNA	16/06/2014	03-16181	729.00	Coniston Associates Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	16/06/2014	03-10001	1020.00	Cromwell Polythene Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	16/06/2014	03-16106	1494.76	Desperate Measures (GB) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/06/2014	03-10001	1019.25	Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/06/2014	03-10001	1019.25	Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/06/2014	03-10001	1087.20	Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/06/2014	03-10001	842.37	Exaclair Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/06/2014	03-11287	3116.00	Fitzroy
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	16/06/2014	03-10001	1436.10	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	16/06/2014	03-10001	1514.20	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Supplies & Services	DEA	16/06/2014	03-15945	924.63	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/06/2014	03-15944	924.63	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/06/2014	03-10001	631.89	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/06/2014	03-10001	559.20	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	16/06/2014	03-11291	2917.00	Hettys
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	16/06/2014	03-11292	2917.00	Hettys
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	16/06/2014	03-16173	612.10	Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	16/06/2014	03-10001	1401.76	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/06/2014	03-10001	961.97	Kit For Kids Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/06/2014	03-11282	1092.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/06/2014	03-10001	710.60	Lockhart Catering Equipment Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/06/2014	03-16174	1974.00	M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/06/2014	03-11267	5850.60	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/06/2014	03-11268	5850.60	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/06/2014	03-11269	5850.60	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/06/2014	03-11270	5850.60	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/06/2014	03-11281	984.70	Midland Landfill Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Premises Related	BDA	16/06/2014	03-16170	580.00	Netherfield Forum
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DEA	16/06/2014	03-11283	1177.90	Newark & Area Open Studios
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA	16/06/2014	03-10045	1970.64	Not assigned
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA	16/06/2014	03-10047	1697.14	Not assigned
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Income	JHA	16/06/2014	03-10048	1080.41	Not assigned
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	16/06/2014	03-16166	974.43	Phs Group Plc
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/06/2014	03-10001	523.42	Profile Education Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/06/2014	03-11274	747.50	R J Lawrence Plant Hire
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/06/2014	03-11275	900.00	R J Lawrence Plant Hire
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/06/2014	03-10001	1343.45	R.H.Ritchings Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/06/2014	03-10001	518.70	R.H.Ritchings Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EFA	16/06/2014	03-16165	61076.00	Real Education Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/06/2014	03-16183	994.37	Redacted
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/06/2014	03-10001	932.30	Reliance Medical Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Supplies & Services	DFA	16/06/2014	03-16172	1455.44	Royal Mail
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Transport Related	CCA	16/06/2014	03-16160	10000.00	Rural Community Action Notts
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/06/2014	03-10001	6962.55	Sca Hygiene
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	16/06/2014	03-16177	4990.00	Second Element Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/06/2014	03-16163	838.71	Simmonsign Ltd



















































































































Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		17/06/2014	03-12169	6528.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		17/06/2014	03-12170	6732.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		17/06/2014	03-12171	6120.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		17/06/2014	03-12172	7548.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		17/06/2014	03-12173	7956.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		17/06/2014	03-12174	6732.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		17/06/2014	03-12175	5062.68	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		17/06/2014	03-12176	10506.56	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		17/06/2014	03-12177	7903.20	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		17/06/2014	03-12178	5688.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		17/06/2014	03-12179	8160.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		17/06/2014	03-12180	7397.04	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		17/06/2014	03-12181	7140.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		17/06/2014	03-12182	7956.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		17/06/2014	03-12183	7397.04	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		17/06/2014	03-12184	5871.12	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		17/06/2014	03-12185	7752.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		17/06/2014	03-11668	1616.00	Wymeswold Court Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		18/06/2014	03-13816	1849.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13956	5517.43	Acer Court Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		18/06/2014	03-13817	752.00	Adam Fox
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		18/06/2014	03-13818	940.00	Adam Fox
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		18/06/2014	03-13819	940.00	Adam Fox
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14018	1988.00	Aldercar Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14019	1988.00	Aldercar Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14020	1988.00	Aldercar Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14021	1988.00	Aldercar Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14022	1976.00	Aldercar Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14023	1988.00	Aldercar Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14024	1988.00	Aldercar Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14025	1988.00	Aldercar Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14026	1988.00	Aldercar Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14027	1976.00	Aldercar Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14304	2160.79	Alexandra Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14305	2160.79	Alexandra Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14432	13620.00	Alice Grange Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		18/06/2014	03-10001	945.92	Anchor Fast Products Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		18/06/2014	03-13849	126.79	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		18/06/2014	03-13849	1079.18	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		18/06/2014	03-13849	96.88	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14053	2160.79	Ascot House Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14274	3676.16	Ash Lea Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14275	2317.96	Ash Lea Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14276	4593.40	Ash Lea Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14277	2225.92	Ash Lea Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14278	2882.80	Ash Lea Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		18/06/2014	03-14276	-319.40	Ash Lea Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		18/06/2014	03-14277	-319.40	Ash Lea Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13860	6136.00	Ashfield Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13861	6060.00	Ashfield Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13862	5492.00	Ashfield Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13863	5440.00	Ashfield Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13864	4008.00	Ashfield Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13865	6744.00	Ashfield Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13866	5848.00	Ashfield Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13867	5572.00	Ashfield Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13868	6004.00	Ashfield Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		18/06/2014	03-13862	-283.40	Ashfield Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13992	1415.68	Ashlee Rest Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13995	2231.80	Ashleigh House Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14169	2553.76	Ashley Court Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		18/06/2014	03-14169	-319.40	Ashley Court Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14010	592.00	Ashton Court
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		18/06/2014	03-13852	516.08	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	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	18/06/2014	03-13853	893.63	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	18/06/2014	03-13854	878.11	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	18/06/2014	03-13855	975.67	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14038	1643.68	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14039	3640.00	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14040	1858.40	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14041	3200.00	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14042	1970.64	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14323	2047.16	Barrow Hall Care Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14450	1958.74	Bay Tree Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14012	1136.00	Beech House Care Home Worksof Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13884	1766.64	Belle Vue
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13885	1926.64	Belle Vue
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13886	1766.64	Belle Vue
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13887	1766.64	Belle Vue
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13888	1766.64	Belle Vue
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13889	1766.64	Belle Vue
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13890	2024.00	Belle Vue
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14447	1563.84	Belmont Grange Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13876	2276.00	Belvoir Vale
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13877	3276.00	Belvoir Vale
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13878	2276.00	Belvoir Vale
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13879	3311.00	Belvoir Vale
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13880	2316.00	Belvoir Vale
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13881	2276.00	Belvoir Vale
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13882	3498.52	Belvoir Vale
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13955	2275.84	Benarty View Nursing Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2014	03-10001	532.83	Bic U.K. Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13954	3095.12	Blackwell Care Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13994	2465.57	Bluebell Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2014	03-14175	823.76	Blyth Country House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14175	4090.57	Blyth Country House Care Home
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	18/06/2014	03-13857	1810.00	Bracken Lane Primary School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14289	1514.80	Brackendale House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14333	666.00	Brailesford House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14170	2160.00	Bramble Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14171	2120.00	Bramble Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14367	639.00	Bramwell
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2014	03-13822	1789.58	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2014	03-10001	599.00	Bretford Manufacturing Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14446	1569.20	Briar House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14138	531.00	Broadlands Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14139	2072.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14140	2072.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14141	2072.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14142	2072.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14143	2072.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14144	2072.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14145	2072.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14146	2072.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14147	2072.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14148	2072.00	Brookside House Resi Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	18/06/2014	03-10001	622.24	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	18/06/2014	03-10001	1024.70	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14360	1768.00	Bywater Hall
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14361	1768.00	Bywater Hall
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14362	1697.40	Bywater Hall
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	18/06/2014	03-16193	17603.57	Caldecott Foundation Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14271	2192.00	Camellia House
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2014	03-10001	1006.00	Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14359	1668.00	Cathedral Nursing Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	18/06/2014	03-16095	1218.18	Certas Energy UK Ltd T/A Emo Oil Lt
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2014	03-14350	439.16	Challenge House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2014	03-14351	610.44	Challenge House

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		18/06/2014	03-14352	439.16	Challenge House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		18/06/2014	03-14353	610.44	Challenge House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		18/06/2014	03-14354	610.44	Challenge House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14350	3721.44	Challenge House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14352	3721.44	Challenge House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		18/06/2014	03-14352	-319.40	Challenge House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14334	5900.00	Cherry Wood House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14363	1671.60	Churchfield Park
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14364	1585.44	Churchfield Park
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14365	1671.60	Churchfield Park
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14191	3356.32	Clayton House Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14192	2379.56	Clayton House Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14129	892.16	Clifton Manor Care Complex
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14324	1620.08	Collington Park Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14388	1749.43	Coppice Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14389	605.57	Coppice Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14376	6601.60	Corner House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14377	6697.36	Corner House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14378	6028.80	Corner House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14379	6269.84	Corner House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14380	11623.12	Corner House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14381	6280.16	Corner House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14382	4600.24	Corner House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14383	6056.96	Corner House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14384	6254.00	Corner House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14385	7747.84	Corner House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14386	6173.04	Corner House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14387	6120.96	Corner House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13871	3561.44	Corner View
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13872	3000.00	Corner View
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13873	3561.44	Corner View
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13874	3561.44	Corner View
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		18/06/2014	03-14011	158.41	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14011	750.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		18/06/2014	03-14037	624.03	Craegmoor Healthcare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14037	1553.20	Craegmoor Healthcare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13993	10467.64	Craegmoor Healthcare Levitt Mill
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14285	1115.98	Cumberworth Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13975	2320.00	Derbyshire House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13976	2092.00	Derbyshire House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13977	2175.92	Derbyshire House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13978	2096.00	Derbyshire House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13979	2096.00	Derbyshire House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14444	1756.00	Doulton Court Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA		18/06/2014	03-15968	509.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		18/06/2014	03-10001	560.00	E.T.I. Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13923	6533.48	Eastlands Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13924	7669.92	Eastlands Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13925	2696.48	Eastlands Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		18/06/2014	03-10001	2038.14	Edding Uk Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14091	1709.52	Edenhurst Rest Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14092	1709.52	Edenhurst Rest Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14093	1709.52	Edenhurst Rest Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13938	2172.00	Edward House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13939	1988.00	Edward House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13940	2172.00	Edward House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13941	2172.00	Edward House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13942	2172.00	Edward House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13943	2172.00	Edward House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13944	1988.00	Edward House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13945	2172.00	Edward House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13946	1629.00	Edward House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13947	2172.00	Edward House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13948	2172.00	Edward House Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13949	1988.00	Edward House Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		18/06/2014	03-16207	770.00	Elliott Group Limited (HO)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14372	2833.28	Elmcare Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		18/06/2014	03-13824	565.00	Ergo Computing Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		18/06/2014	03-14217	443.56	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		18/06/2014	03-14218	443.56	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		18/06/2014	03-14220	443.56	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14215	1884.00	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14216	1884.00	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14217	2140.00	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14218	2140.00	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14219	1964.00	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14220	2100.00	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14221	1884.00	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13998	2826.00	Falcon House Residential Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DHA		18/06/2014	03-13851	1552.50	Farndon St Peters Primary School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14131	6491.28	Fernwood Unit
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14132	3264.00	Fernwood Unit
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EFA		18/06/2014	03-16205	1332.55	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13839	7562.00	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14286	4984.36	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		18/06/2014	03-14286	-319.40	Fitzroy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14112	2092.00	Five Gables Residential Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14113	2092.00	Five Gables Residential Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14114	2112.00	Five Gables Residential Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14115	2104.00	Five Gables Residential Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14116	2104.00	Five Gables Residential Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14117	2092.00	Five Gables Residential Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14118	2092.00	Five Gables Residential Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14119	2104.00	Five Gables Residential Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14120	2092.00	Five Gables Residential Care
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		18/06/2014	03-10001	1245.95	Flip File Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14386	2197.24	Flower Park Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13883	1431.40	Four Seasons (Evedale) Ltd Re Rando
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13914	1432.88	Four Seasons (Evedale) Ltd/Hemsley
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		18/06/2014	03-14044	443.56	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		18/06/2014	03-14045	604.40	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		18/06/2014	03-14046	439.16	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		18/06/2014	03-14049	439.16	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		18/06/2014	03-14050	439.16	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		18/06/2014	03-14051	439.16	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14043	4029.92	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14044	3264.00	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14045	2140.84	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14046	2867.64	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14047	5600.00	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14048	2251.76	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14049	6120.00	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14050	3712.80	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14051	1953.60	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14273	1592.00	Frampton House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13869	7772.00	Freedom Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13870	9710.48	Freedom Care Home
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		18/06/2014	03-16202	516.00	Freeth Cartwright Llp
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		18/06/2014	03-15989	711.75	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		18/06/2014	03-16105	540.48	Gallagher Heath
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14256	590.00	Grange Hall Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		18/06/2014	03-15956	499.00	Greenaway Amenity Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA		18/06/2014	03-15956	25.00	Greenaway Amenity Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14322	3096.68	Gregory Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		18/06/2014	03-14422	439.16	Grey Ferrers Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14422	1616.00	Grey Ferrers Nursing Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		18/06/2014	03-10001	1020.43	Grosvenor House Papers Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		18/06/2014	03-13850	284.25	Hallam Country Fresh Foods Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2014	03-13850	1442.93	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA	18/06/2014	03-13850	1194.03	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2014	03-13850	19525.84	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/06/2014	03-10001	957.00	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	18/06/2014	03-16185	3545.00	Hatherley Commercial Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14035	2911.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14028	1780.00	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14029	1780.00	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14030	1940.00	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14031	1780.00	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14032	1780.00	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14033	1780.00	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14034	1780.00	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14335	2276.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14336	2276.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14337	2276.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14338	2276.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14339	2092.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14340	2212.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14341	2092.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14342	2092.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14343	2132.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14344	2356.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14345	2092.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14346	2172.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14347	2092.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14348	2092.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14349	2092.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2014	03-14279	604.40	Hill House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14279	2764.72	Hill House Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DA	18/06/2014	03-10001	1594.32	Hille Education Products Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DA	18/06/2014	03-10001	624.41	Hille Seating Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14054	2912.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14055	2952.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14056	2820.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14057	1884.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14007	7407.44	Hillside House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14111	1508.80	Holly Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14430	1656.00	Holmleigh Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13952	8000.00	Home From Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14196	4958.20	Homes Together
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/06/2014	03-13833	775.25	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/06/2014	03-13834	761.00	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/06/2014	03-13835	2082.75	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/06/2014	03-13836	937.00	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	18/06/2014	03-13858	30672.79	Horsendale Primary School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14280	6592.00	Huws
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14281	6970.84	Huws
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14282	5640.24	Huws
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14283	6618.68	Huws
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14284	6956.00	Huws
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2014	03-14282	-319.40	Huws
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	18/06/2014	03-16201	11940.22	I Can Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14133	1604.00	Ivy Leaf Rest Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14134	1604.00	Ivy Leaf Rest Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14135	1604.00	Ivy Leaf Rest Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14136	1604.00	Ivy Leaf Rest Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DA	18/06/2014	03-16070	8670.50	J A Jobling & Co Ltd T/A Jobline Pu
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	18/06/2014	03-16179	44919.66	Jay Fostering
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	18/06/2014	03-14451	22000.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	18/06/2014	03-13820	539.28	Johnston Publishing Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA	18/06/2014	03-13828	763.98	Johnston Publishing Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/06/2014	03-13837	990.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14418	1207.86	Jubilee Court Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13958	829.82	Kidsley Grange Nursing Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		18/06/2014	03-10001	996.48	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14421	1777.80	King William Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14190	1766.64	Kingfisher Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13937	2143.16	Knights Care Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		18/06/2014	03-10238	640.00	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		18/06/2014	03-13825	772.80	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		18/06/2014	03-13830	1541.60	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		18/06/2014	03-13831	1057.50	Laffran Plant Hire
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14445	443.56	Lancaster Grange Newark
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14445	3724.00	Lancaster Grange Newark
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13991	2988.57	Lawn Park Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14435	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14436	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14437	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14438	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14439	1596.00	Leen Valley Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14440	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14441	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14373	2297.68	Linkage Community Trust
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		18/06/2014	03-14373	-345.80	Linkage Community Trust
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14433	2647.24	Linkage Community Trust Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14179	1784.32	Linwood House Res Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14195	3489.20	Little Oyster Residential Home
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		18/06/2014	03-13826	564.30	Local World Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		18/06/2014	03-13827	564.30	Local World Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14290	1668.52	Longmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14291	1668.52	Longmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14292	2979.50	Longmoor Lodge
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CAA		18/06/2014	03-16203	570.56	Lovers Leap Garage
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		18/06/2014	03-15966	1424.01	Lukes & Godwin Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14306	2228.96	Manor House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		18/06/2014	03-14306	-319.40	Manor House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14052	1995.24	Manor Veiv
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14137	1709.52	Melbourne House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14390	4220.00	Mencap - Barnby Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14391	5092.00	Mencap - Barnby Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14392	4917.60	Mencap - Barnby Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14393	4220.00	Mencap - Barnby Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14394	5571.60	Mencap - Barnby Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14395	10490.80	Mencap - Barnby Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14396	4220.00	Mencap - Barnby Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14205	5002.80	Mencap - Carlton Close
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14206	4937.40	Mencap - Carlton Close
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14207	4000.00	Mencap - Carlton Close
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14208	4152.60	Mencap - Carlton Close
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14209	4000.00	Mencap - Carlton Close
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14210	4490.52	Mencap - Carlton Close
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14211	4000.00	Mencap - Carlton Close
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14212	4000.00	Mencap - Carlton Close
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14213	4000.00	Mencap - Carlton Close
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14214	4056.00	Mencap - Carlton Close
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		18/06/2014	03-14210	-293.40	Mencap - Carlton Close
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14257	4140.88	Mencap - Milverton Road
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14409	4830.40	Mencap - Sawley Drive
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14410	4220.00	Mencap - Sawley Drive
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14411	4481.60	Mencap - Sawley Drive
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14412	5135.60	Mencap - Sawley Drive
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14413	4220.00	Mencap - Sawley Drive
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14414	4394.40	Mencap - Sawley Drive
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14415	4220.00	Mencap - Sawley Drive
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14416	4220.00	Mencap - Sawley Drive
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14417	4220.00	Mencap - Sawley Drive
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14197	5157.21	Mencap - Whitwater Road





Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14400	4550.80	Mencap Stonecross Lane
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14401	4725.20	Mencap Stonecross Lane
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14402	5640.80	Mencap Stonecross Lane
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14403	5117.60	Mencap Stonecross Lane
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14404	4420.00	Mencap Stonecross Lane
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14405	12794.80	Mencap Stonecross Lane
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14406	11657.61	Mencap Stonecross Lane
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14407	4420.00	Mencap Stonecross Lane
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14408	4681.60	Mencap Stonecross Lane
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14325	4120.80	N C H A (Ashlands Road)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14326	3724.36	N C H A (Ashlands Road)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14327	4237.72	N C H A (Ashlands Road)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14328	3210.92	N C H A (Ashlands Road)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14329	5112.00	N C H A (Ashlands Road)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14330	5968.00	N C H A (Ashlands Road)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14176	3811.76	N C H A (Claremont Road Project)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14177	3320.00	N C H A (Claremont Road Project)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14178	6845.48	N C H A (Claremont Road Project)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14008	3147.96	Ncha (Watcombe)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14288	1300.00	Ncha Orchard Street
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		18/06/2014	03-16190	1398.00	Newark Emmaus Trust
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		18/06/2014	03-10001	1007.40	Newclay Products Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		18/06/2014	03-10001	1107.64	Newell Rubbermaid
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14074	1792.84	Newland Hurst
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		18/06/2014	03-14074	-319.40	Newland Hurst
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		18/06/2014	03-14036	471.28	Newton House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14036	1740.00	Newton House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13843	1441.83	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13957	4890.76	Nottm Community Housing Assoc 604
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14331	3182.00	Oak Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		18/06/2014	03-14331	-362.80	Oak Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		18/06/2014	03-13913	221.78	Oaks Care Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13913	1102.00	Oaks Care Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14374	2739.00	Oakwood Bungalows Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13980	2532.00	Orchard House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13981	2720.00	Orchard House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13982	2116.00	Orchard House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13983	2284.00	Orchard House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13984	2284.00	Orchard House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13985	1884.00	Orchard House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13986	2316.00	Orchard House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14427	1896.00	Orchard House Care Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14428	1664.00	Orchard House Care Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13953	6384.68	Otterburn
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		18/06/2014	03-16200	818.00	Oyez Professional Services Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		18/06/2014	03-16206	706.00	P S Marsden Lawnmower Serv Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13987	1289.28	Palmwood Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13988	1380.00	Palmwood Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13989	1295.68	Palmwood Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13990	1295.68	Palmwood Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13892	1500.00	Park Farm Lodge Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14443	1950.00	Park House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14094	1766.64	Park House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14095	1766.64	Park House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14096	1766.64	Park House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14097	1766.64	Park House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14098	1766.64	Park House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13893	1644.00	Parkland
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13894	1624.00	Parkland
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13895	1664.00	Parkland
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13896	1664.00	Parkland
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13897	1604.00	Parkland
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13898	1624.00	Parkland
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13899	1604.00	Parkland

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13900	1624.00	Parkland
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13901	1604.00	Parkland
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13902	1624.00	Parkland
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13903	1604.00	Parkland
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13904	1664.00	Parkland
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13905	1604.00	Parkland
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13906	1604.00	Parkland
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13907	1604.00	Parkland
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13908	1664.00	Parkland
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13909	1604.00	Parkland
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13910	1604.00	Parkland
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13911	1604.00	Parkland
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13912	1604.00	Parkland
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/06/2014	03-10001	554.56	Plastoreg Smidt Gmbh
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	18/06/2014	03-10001	1480.05	Polystar Plastics Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	18/06/2014	03-10001	2399.04	Polystar Plastics Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-13915	1566.80	Portland House
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	18/06/2014	03-10001	92.14	Premiere Products
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	18/06/2014	03-10001	3174.88	Premiere Products
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14355	1513.68	Prime Life Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14356	1513.68	Prime Life Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14357	3448.64	Prime Life Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14358	1513.68	Prime Life Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14189	1960.00	Prime Life Ltd-Charnwood Oaks Care
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2014	03-10001	706.96	Profile Education Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14121	2276.00	Queenswood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14122	2316.00	Queenswood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14123	2236.00	Queenswood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14124	2216.00	Queenswood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14125	2216.00	Queenswood
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2014	03-10001	1213.95	R Scott & Sons Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2014	03-10001	605.32	R2 Solutions Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18/06/2014	03-16101	922.50	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	18/06/2014	03-14255	817.20	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	18/06/2014	03-13875	1047.40	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	18/06/2014	03-13891	792.64	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	18/06/2014	03-14173	820.08	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	18/06/2014	03-14126	1309.40	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	18/06/2014	03-14099	1200.48	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	18/06/2014	03-14100	1324.32	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	18/06/2014	03-14287	1292.96	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	18/06/2014	03-14130	1415.60	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14013	2276.00	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14014	2628.00	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14015	2320.00	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14016	2747.68	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	18/06/2014	03-14332	1981.32	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	18/06/2014	03-14193	1395.40	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	18/06/2014	03-14194	2675.40	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2014	03-14194	-593.40	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14075	4916.40	Redcliffe House Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14076	4896.00	Redcliffe House Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14077	6050.64	Redcliffe House Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14078	5463.12	Redcliffe House Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14079	6303.60	Redcliffe House Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2014	03-10001	603.00	Reliance Medical Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14431	2568.00	Roselea House
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Supplies & Services	DFA	18/06/2014	03-16151	1407.35	Royal Mail
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14260	2276.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14261	2092.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14262	2092.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14263	2092.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14264	2276.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2014	03-14265	2276.00	Rylands Residential Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14266	2092.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14267	2092.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14268	2092.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14269	2092.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14270	2276.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		18/06/2014	03-13832	777.00	S F Plant Hire
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14089	2828.96	Sandbourne House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14419	2000.00	Sandmartins Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14423	1728.00	Saxilby House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14258	2097.00	Seacroft Court
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA		18/06/2014	03-10001	543.44	Shermond
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13840	728.00	Social Care Solutions Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13841	3683.76	Social Care Solutions Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13842	650.00	Social Care Solutions Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14058	1472.08	South Farm Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14059	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14060	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14061	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14062	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14063	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14064	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14065	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14066	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14067	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14068	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14069	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14070	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14071	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14072	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14073	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		18/06/2014	03-14063	-495.80	Southmoor Lodge
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		18/06/2014	03-15916	12446.16	Specialist Computer Centres
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		18/06/2014	03-13844	1650.00	Srcl Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		18/06/2014	03-13845	1155.44	Srcl Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		18/06/2014	03-13846	1257.74	Srcl Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		18/06/2014	03-13847	1466.52	Srcl Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		18/06/2014	03-13848	1888.70	Srcl Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14080	1884.00	St Peters Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14081	2072.00	St Peters Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14082	2072.00	St Peters Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14083	2072.00	St Peters Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14084	2072.00	St Peters Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14085	2072.00	St Peters Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14086	2072.00	St Peters Residential Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		18/06/2014	03-10001	1841.48	Staedler (Uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14369	4008.00	Stanway Villa
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14434	1768.04	Stephenson Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14090	1684.00	Stones Place
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		18/06/2014	03-10001	537.90	Talk Paper
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14272	2060.00	Taptonholme
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13917	6658.56	The Cedars Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13918	5200.00	The Cedars Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13919	5348.88	The Cedars Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13920	5610.00	The Cedars Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13921	5304.00	The Cedars Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13922	6417.84	The Cedars Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13951	4748.76	The Disabilities Trust
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14149	1912.00	The Farthings Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14150	1884.00	The Farthings Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14127	2753.92	The Firs
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14128	2560.84	The Firs
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		18/06/2014	03-13999	439.16	The Firs Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-13999	1845.08	The Firs Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14259	2635.00	The Firs Residential Home





Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14006	1744.00	Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14242	1604.00	Woodthorpe View Rest Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14243	1604.00	Woodthorpe View Rest Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14244	1604.00	Woodthorpe View Rest Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14245	1604.00	Woodthorpe View Rest Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14246	1604.00	Woodthorpe View Rest Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14087	9636.00	Wycar Leys
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14088	8130.68	Wycar Leys
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14449	1852.84	Yew Tree Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14252	1766.64	Yolanta House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14253	1732.00	Yolanta House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		18/06/2014	03-14254	1766.64	Yolanta House
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		19/06/2014	03-14575	1250.00	Adept Telecom
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		19/06/2014	03-14463	1280.00	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		19/06/2014	03-13753	730.75	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14539	877.94	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14557	2831.79	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14573	4636.54	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14518	528.17	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14618	6120.00	Ash Villa
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14619	4568.40	Ash Villa
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14620	5865.16	Ash Villa
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14621	6683.04	Ash Villa
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		19/06/2014	03-14452	29669.75	Ashfield District Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14579	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14580	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14581	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14582	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14583	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14584	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14585	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14586	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14587	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14588	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14589	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14590	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14591	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14592	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		19/06/2014	03-14594	110.89	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14594	551.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14595	1300.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14596	1326.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14597	1300.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14598	1300.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14599	1300.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14600	1300.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14601	1300.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14602	1300.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		19/06/2014	03-14505	915.14	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		19/06/2014	03-14506	651.28	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		19/06/2014	03-14507	623.39	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		19/06/2014	03-14508	1122.35	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		19/06/2014	03-14509	590.43	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		19/06/2014	03-14510	906.69	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		19/06/2014	03-14460	9320.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA		19/06/2014	03-14480	10091.05	ASRA Housing Association
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		19/06/2014	03-14480	3647.40	ASRA Housing Association
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14678	1553.44	Autumn Grange Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		19/06/2014	03-14453	34352.27	Bassetlaw District Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14674	1617.00	Beechdale House Nursing Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DAA		19/06/2014	03-10615	30000.00	Birklands Primary (Academy)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		19/06/2014	03-14657	443.56	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		19/06/2014	03-14658	443.56	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		19/06/2014	03-14659	439.16	Bramcote House Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		19/06/2014	03-14661	443.56	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		19/06/2014	03-14662	443.56	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14657	2100.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14658	2100.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14659	2088.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14660	1884.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14661	2100.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14662	2100.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		19/06/2014	03-15892	6600.00	Brotherwood Automobility Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		19/06/2014	03-14456	29986.24	Broxtove Borough Council
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14631	8000.00	Burlington Villa
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14632	4979.32	Burlington Villa
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14550	3436.77	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14675	1678.64	Cantley Grange
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14525	7768.68	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14530	14313.99	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14537	1765.04	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14549	11365.93	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		19/06/2014	03-14474	2920.00	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14685	1708.00	Caythorpe Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14577	1576.96	Cedars Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14578	1415.68	Cedars Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14667	1942.57	Cherry Holt Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14622	2523.48	Cherry Tree Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		19/06/2014	03-14484	14800.00	Choice Support
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14654	1900.00	Copper Beeches Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14655	1780.00	Copper Beeches Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14656	1596.00	Copper Beeches Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14538	828.58	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14554	6771.34	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14568	1476.22	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		19/06/2014	03-14464	1644.84	De Montfort Housing Association
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14515	1609.57	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14522	16789.05	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14535	8099.67	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14542	9080.84	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14545	1307.94	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14570	3444.54	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		19/06/2014	03-14494	2200.00	Dukeries Academy
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		19/06/2014	03-14495	9657.23	Dukeries Academy
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Income	JDA		19/06/2014	03-14495	-1237.50	Dukeries Academy
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		19/06/2014	03-13790	1320.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14625	1704.00	Eagle Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14626	1632.00	Eagle Nursing Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA		19/06/2014	03-11294	17599.18	East Leake Schools Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA		19/06/2014	03-14700	234981.14	East Leake Schools Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		19/06/2014	03-14459	923.43	East Midlands Housing
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14634	1780.00	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14635	1780.00	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14636	1780.00	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14637	1780.00	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14638	1780.00	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14639	1780.00	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14640	1780.00	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14641	1780.00	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14642	1780.00	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		19/06/2014	03-14472	96488.28	Eden Supported Living Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		19/06/2014	03-14478	4440.00	Fitzroy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA		19/06/2014	03-14476	70688.74	Framework Housing Association
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA		19/06/2014	03-14476	378448.54	Framework Housing Association
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		19/06/2014	03-15934	1132.63	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		19/06/2014	03-15935	1132.63	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		19/06/2014	03-15936	924.63	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		19/06/2014	03-15942	1132.63	Futures Advice, Skills & Employment



Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/06/2014	03-15943	924.63	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/06/2014	03-15946	711.75	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/06/2014	03-15947	711.75	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/06/2014	03-15948	1153.75	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/06/2014	03-15949	924.63	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/06/2014	03-15987	924.63	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/06/2014	03-15988	924.63	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/06/2014	03-15991	926.25	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/06/2014	03-15992	711.75	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/06/2014	03-15993	924.63	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/06/2014	03-14613	604.40	Gables Care Homes Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14613	4854.00	Gables Care Homes Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14614	3101.28	Gables Care Homes Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14615	5292.00	Gables Care Homes Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14488	22505.13	Gedling Homes
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/06/2014	03-14670	439.16	Greenwood Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/06/2014	03-14671	439.16	Greenwood Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/06/2014	03-14672	439.16	Greenwood Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/06/2014	03-14673	439.16	Greenwood Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14670	4587.16	Greenwood Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14671	1895.08	Greenwood Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14672	2713.80	Greenwood Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14673	3088.36	Greenwood Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14689	1094.76	Hall Park Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14690	2189.52	Hall Park Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14691	1709.52	Hall Park Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14692	1829.52	Hall Park Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/06/2014	03-10001	1427.72	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/06/2014	03-10001	667.36	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14516	970.63	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14543	802.19	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14544	2533.71	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14553	1840.26	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14663	2487.92	Heathfield Gardens
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14664	5084.00	Heathfield Gardens
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14486	1840.00	Heritage Care
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2014	03-10001	2251.92	Higher Kings Mill Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14684	2218.52	Highfield House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14526	888.00	Home Care Solution Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14564	3776.68	Home Care Solution Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	19/06/2014	03-14458	23461.54	Home Group Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14458	11767.74	Home Group Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14482	1187.63	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14514	1349.49	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14561	607.45	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14569	2244.86	Housing 21
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA	19/06/2014	03-16037	874.03	Hulleys Frozen
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14461	10827.25	Jigsaw Mansfield Floating Support S
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	19/06/2014	03-10687	598.00	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/06/2014	03-10690	2527.94	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/06/2014	03-10781	597.50	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	19/06/2014	03-14493	576.40	Lantec Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/06/2014	03-14593	2147.36	Lawn Park Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14593	11184.57	Lawn Park Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14513	5256.57	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14521	8759.24	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14479	16087.92	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14462	907.11	Loughurst Housing Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14647	1604.00	Manor House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14648	1604.00	Manor House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14649	1604.00	Manor House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14650	1604.00	Manor House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14651	1604.00	Manor House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14652	1604.00	Manor House

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14455	53872.68	Mansfield District Council
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	19/06/2014	03-14496	646.50	Mansfield Mediation Ltd
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	19/06/2014	03-14497	621.00	Mansfield Mediation Ltd
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Income	JDA	19/06/2014	03-14496	-75.00	Mansfield Mediation Ltd
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Income	JDA	19/06/2014	03-14497	-25.00	Mansfield Mediation Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-10619	15219.46	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-10620	11782.71	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14519	548.83	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14527	8619.51	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14562	2064.60	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14567	3736.71	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14511	1811.83	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14524	2228.25	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14534	770.66	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14541	895.96	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14565	4448.34	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14558	2514.63	Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	19/06/2014	03-14466	1681.84	Metropolitan Support Trust
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14466	6258.00	Metropolitan Support Trust
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14470	19485.39	Metropolitan Support Trust
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	19/06/2014	03-11035	583.33	Ministry Of Justice
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	19/06/2014	03-11036	583.33	Ministry Of Justice
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2014	03-10001	627.12	Monarch Computer Furniture
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14489	7561.20	NCHA Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14457	1719.15	Nene Housing Society Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14454	25931.85	Newark & Sherwood District Council
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	19/06/2014	03-14471	20912.09	Newark Emmaus Trust
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14623	4800.00	Norsaca
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14624	9643.80	Norsaca
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14616	4636.12	Norsaca Beechwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14617	4636.12	Norsaca Beechwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-16184	1031.25	Norsaca Society Office
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14531	1860.48	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14540	558.91	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14560	1803.12	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14469	1208.62	Nottingham City Homes
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	19/06/2014	03-14477	13635.77	Nottingham Community Housing
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14477	5304.23	Nottingham Community Housing
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14532	689.28	Notts Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14552	654.38	Notts Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14475	2160.00	Oakdale Ozier Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14688	3372.88	Oaklands Residential Home (Doncaste
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2014	03-10001	792.48	Office Innovations
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2014	03-10001	502.86	Office Innovations
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2014	03-10001	536.64	Office Innovations
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Third Party Payments	EAA	19/06/2014	03-16077	5613.80	Ollerston & Boughton Town Council
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	19/06/2014	03-14491	3500.64	Paul S Winson Coaches
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	19/06/2014	03-14492	5091.84	Paul S Winson Coaches
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14687	3220.00	Pendine Park Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14676	1896.00	Plas Cwmcyfeilin Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14512	934.34	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14528	1100.03	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14572	971.09	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/06/2014	03-10001	695.94	Premiere Products
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14533	2333.57	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14555	3550.69	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14559	1155.30	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14571	4749.46	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14610	2284.20	Priory Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14611	6003.36	Priory Lodge
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2014	03-10001	806.60	R Scott & Sons Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14548	1862.49	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14465	1080.00	Reach Housing Gloria Miller
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14487	2360.00	Real Life Options

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14653	1754.68	Rock House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14467	44595.56	Royal Society Mencap
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14468	756.14	Sanctuary Housing Association
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14612	8869.68	See Ability
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA	19/06/2014	03-14612	-991.60	See Ability
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	19/06/2014	03-10818	7485.51	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14576	1740.36	St Marys Convent
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14529	1335.79	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14536	11990.65	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14546	6657.37	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14551	5940.28	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14556	9356.62	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14566	10097.32	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DEA	19/06/2014	03-16142	1401.00	Streetmaster South Wales Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14633	1046.00	Sutton Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14686	7780.56	Sutton House
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2014	03-10001	956.00	Talk Paper
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14574	2320.77	The Human Support Group
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14680	1656.00	The Manor (Gainsborough)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14668	574.88	The Meadows Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14693	6812.00	The Old Orchard (Scope)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/06/2014	03-14666	439.16	The Poplars (Derbys)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14665	6640.00	The Poplars (Derbys)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14666	7096.32	The Poplars (Derbys)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA	19/06/2014	03-14666	-319.40	The Poplars (Derbys)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14483	29071.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	19/06/2014	03-14490	2037.43	Tiger European Uk Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	19/06/2014	03-11293	9019.02	Transform Schools
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	19/06/2014	03-13742	46181.59	Transform Schools
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	19/06/2014	03-13745	14626.09	Transform Schools
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	19/06/2014	03-13746	6362.73	Transform Schools
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	19/06/2014	03-13747	17962.17	Transform Schools
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EBA	19/06/2014	03-14699	1484085.02	Transform Schools
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14694	1597.80	Trust Care Ltd T/A Wrawby Hall Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14473	1111.47	United Charities Of Abel Collin
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14485	12040.00	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14669	6768.00	United Response
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/06/2014	03-14504	1190.45	Universal Smart Cards Ltd
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	19/06/2014	03-14498	567.10	Valley Training
Nottinghamshire County Council	1111/001	Environmental	ENVIRON	Supplies & Services	DEA	19/06/2014	03-16204	2341754.19	Veolia ES Services Notts Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2014	03-16139	1914.00	Viatec Uk Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	19/06/2014	03-14503	1824.70	Virgin Media
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	19/06/2014	03-14481	4800.00	Voyage Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14679	10057.20	Welton House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14603	2184.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14604	2220.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14605	2517.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14606	2426.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14607	2348.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14608	2340.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14609	2272.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14517	1686.07	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14523	7845.47	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14547	2780.56	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/06/2014	03-14677	348.51	Westvilla Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14677	1967.85	Westvilla Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14681	1846.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14682	2698.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14683	6177.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14627	7509.92	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14628	6342.36	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14629	7580.64	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14630	4752.12	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2014	03-14643	8464.40	Whitegates(Park Place)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14644	4752.12	Whitegates(Park Place)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14645	4752.12	Whitegates(Park Place)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14646	4728.84	Whitegates(Park Place)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		19/06/2014	03-14644	-319.40	Whitegates(Park Place)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		19/06/2014	03-14646	-319.40	Whitegates(Park Place)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-16143	21315.52	Witham Valley Care Group
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		19/06/2014	03-14501	907.05	Workers Education Association
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14520	4523.06	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		19/06/2014	03-14563	3578.59	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		19/06/2014	03-10074	7125.00	Xerox Uk Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		19/06/2014	03-10075	3240.00	Xerox Uk Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		20/06/2014	03-10001	675.40	3M Uk Plc
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/06/2014	03-11822	1059.12	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/06/2014	03-13821	1016.52	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14728	5395.14	All Aboard Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14730	3426.93	Allsorts Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14731	916.20	Angels by Day
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14732	8218.27	Appleton Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14729	10584.39	Arnold House Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14733	14935.86	Arnold St Mary's Pre-School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		20/06/2014	03-14965	728.71	Ashcroft
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14965	4067.71	Ashcroft
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		20/06/2014	03-14848	648.88	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		20/06/2014	03-14849	526.44	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		20/06/2014	03-14850	742.84	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		20/06/2014	03-14848	26.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		20/06/2014	03-14849	21.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		20/06/2014	03-14850	42.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14734	2413.52	Attenborough Day Nursery & Pre-Sch
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14962	1772.00	Avery Lodge Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14967	5098.43	Avondale Residential Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15037	1700.00	Beech House Care Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14736	6877.98	Beeston Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14755	1460.50	Benner & Bolton Childminders
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14966	5493.43	Berry Hill Park
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14757	6921.72	Bingham Day Nursery & Pre School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14758	8432.94	Bircoles Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14759	17287.42	Bizzy Kidz
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14761	4847.26	Blyth Pre-School Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14762	2058.42	Bramley Pips Nursery Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15031	1988.00	Bramwell
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14769	4218.63	Breedon House Nurseries Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14743	7445.40	Bright Sparks Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14746	5607.21	Bright Stars Childcare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DAA		20/06/2014	03-10757	437692.99	British Red Cross Society
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DKA		20/06/2014	03-10757	64826.46	British Red Cross Society
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-10757	92112.80	British Red Cross Society
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14747	11685.70	Brookhill House Day Nursery
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		20/06/2014	03-16149	1796.90	Browne Jacobson Llp
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15088	1221.48	Burnside Pre-School Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14760	7885.33	Burton Joyce Wraparound Care Group
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14749	8146.62	Busy Bees Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14750	2416.97	Busy Bees Pre-School (Sutton)
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14737	8977.87	Buttercross Pre School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15018	2160.92	Bystock Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14969	1827.84	Carisbrooke Nursing Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14739	5360.94	Carlton Hill Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15066	549.72	Caroline Truman Childminding Servic
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15043	1153.62	Catherine Sansone
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/06/2014	03-10239	721.41	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/06/2014	03-10240	784.96	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/06/2014	03-10753	525.96	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA		20/06/2014	03-16091	601.20	Certas Energy UK Ltd T/A Emo Oil Lt
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		20/06/2014	03-10001	1380.00	Charles Letts & Co.

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
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Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14742	41450.28	Cherubs Childcare Centre (Mansfield)
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14741	4199.25	Cherubs Childcare Centre Ladybrook
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14752	7985.31	Cherubs Childrens Centre Pleasley
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14751	15742.56	Cherubs Childrens Centre Wynnendale
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14764	17365.08	Cherubs Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14765	2228.16	Cherubs Day Nursery Newark
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14753	10235.01	Cherubs Ryton Park
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14766	4071.60	Chetwynd Barracks Pre-School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15022	6277.04	CHHG Ltd T/A Grettton Homes
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14768	6390.15	Children 1st @ Breedon House
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14770	5293.08	Childrens Corner Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14771	6555.00	Christchurch Hall Pre-School Playgr
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14772	10339.08	Claremont Early Years Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14773	4924.37	Collingham & District Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14774	3990.17	Colwick Pre School Playgroup
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2014	03-10001	830.66	Craftpacks
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14775	2886.36	Cropwell Bishop Pre-School Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14776	4562.90	Dagfa House School
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2014	03-10001	683.04	Dudson Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15089	4966.41	Duncroft Day Nursery
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2014	03-15975	849.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Surplus or Deficit from Trading Undertak	EBA	20/06/2014	03-15969	680.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	20/06/2014	03-15974	531.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14777	3849.10	East Leake Pre-School Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14778	549.72	Educare Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14779	1298.25	Edwinstowe Pre School Playgroup
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15008	1884.00	Elm Tree House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15009	1884.00	Elm Tree House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15010	1884.00	Elm Tree House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15011	1884.00	Elm Tree House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15012	1884.00	Elm Tree House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-14961	522.24	Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	20/06/2014	03-16113	637.84	Enterprise Rent-A-Car
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14780	6967.44	Farnfield Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14781	4587.04	Ferrowood Day Nursery Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2014	03-10001	723.66	Filalya Gb Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-14701	2131.00	Fitzroy
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2014	03-10001	1058.30	Flip File Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15090	4102.27	Foxy Creek Pre-School Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14782	2400.09	Galaxies Day Nursery
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/06/2014	03-14851	50000.00	Garibaldi School Ncc
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DKA	20/06/2014	03-13805	1015.90	Gedling Borough Council
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2014	03-14714	602.18	Gk Group Mansfield
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-14989	1988.00	Glenesk
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-14990	1988.00	Glenesk
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-14991	2068.00	Glenesk
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-14992	1988.00	Glenesk
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-14993	1988.00	Glenesk
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-14994	1988.00	Glenesk
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-14995	1988.00	Glenesk
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-14996	2068.00	Glenesk
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-14997	1988.00	Glenesk
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-14998	1988.00	Glenesk
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14784	10543.20	Good Foundations Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14786	5369.99	Good Shepherd Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14787	1357.16	Gotham Pre-School Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14788	9483.77	Granby House Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14789	549.72	Green Nursery School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14837	814.32	Happy Times
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15006	1786.00	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15000	1884.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15001	1884.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15002	1884.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15003	1884.00	Haywood Oaks Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
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Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15004	1884.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15005	1884.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14791	4729.84	Hazel Hurst School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14968	8073.36	Heath Farm
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14793	3542.29	Honey Pot Day Private Day Nursery L
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		20/06/2014	03-10301	614.46	Hopewall Farm Foods
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14794	4175.10	Horsendale Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14795	8370.65	Hucknall Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14796	8971.09	Hucknall Pre-School Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14799	1269.06	Inham Park Pre School Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14800	1567.62	Jelly Totz Day Nursery
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		20/06/2014	03-10001	2788.80	Johnson Diversey
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15032	1207.00	Jubilee Court
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/06/2014	03-10001	1526.40	Kb Packaging
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		20/06/2014	03-10686	506.00	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		20/06/2014	03-10688	701.50	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		20/06/2014	03-10780	636.50	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		20/06/2014	03-14852	1408.50	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14802	610.80	Kiddy Winks Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14803	4623.36	Kidzgrove
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14804	10886.42	Killsick Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14805	3094.49	Kingfisher Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14806	3147.92	Kirkby Cross Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14807	6997.12	Kneesall Pre School Learning Allian
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14809	9553.58	Lady Bay Pre School Playgroup
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/06/2014	03-13781	669.90	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/06/2014	03-13782	660.92	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/06/2014	03-13783	764.24	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/06/2014	03-13784	606.80	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14810	5527.80	Lambley Day Nursery Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14812	11977.61	Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA		20/06/2014	03-14697	2301.69	Leeds Commercial Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14813	20124.07	Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14814	10521.45	Leos Childrens Nurseries Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14815	5726.24	Leo's Childrens Nurseries Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14817	3506.74	Lilliput Day Nursery (The Canch)
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14828	916.20	Lily & Company Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14831	678.60	Lisa's Little Angels
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14821	9406.55	Little Acorns Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14819	8498.40	Little Acorns Shireoaks
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14822	15608.30	Little Bears Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14823	5644.36	Little Friends Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14824	6026.41	Little Nippers Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14825	12845.95	Little Oaks Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14827	4058.03	Little Rascals Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14783	814.32	Little Seedlings
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14829	6118.71	Longdale Nursery School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14830	6954.02	Lowwater Street Playgroup
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15013	1816.71	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/06/2014	03-10001	556.75	Major Brushes Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15038	11200.00	Markham House
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		20/06/2014	03-10001	1738.80	Midland Wiper Manufacturing Co Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		20/06/2014	03-10001	1662.16	Midland Wiper Manufacturing Co Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14832	5870.35	Millfield Nursery School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14833	3393.00	Misson Pre-School
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/06/2014	03-10001	990.10	Monarch Computer Furniture
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/06/2014	03-10001	513.74	Monarch Computer Furniture
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15076	1567.62	Mulberry Bush Day Nursery
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		20/06/2014	03-15897	3521.25	Newsbank Inc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14970	1988.00	Newton House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14971	2172.00	Newton House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14972	2172.00	Newton House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14973	2172.00	Newton House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15014	740.14	Nightingale Care Home



Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14918	648.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14919	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14920	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14921	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14922	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14923	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14924	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14925	1677.20	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14926	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14927	1328.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14928	1328.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14929	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14930	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14931	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14932	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14933	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14934	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14935	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14936	1011.60	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14937	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14938	648.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14939	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14940	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14941	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14942	1017.40	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14943	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14944	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14945	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14946	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14947	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14816	5004.02	North Leverton Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15025	3751.20	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15026	5772.84	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA		20/06/2014	03-15025	-495.80	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA		20/06/2014	03-15026	-319.40	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA		20/06/2014	03-15907	1000.00	Nottingham Citycare Partnership CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15985	37371.67	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA		20/06/2014	03-10273	171090.10	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA		20/06/2014	03-10283	260228.25	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA		20/06/2014	03-16056	718.25	Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-10628	2216.28	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15040	2599.09	Old Cooperative Day Nursery
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		20/06/2014	03-11028	6238.92	On A Roll Sandwich Company
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15091	3460.86	Orchard School Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15039	29210.01	Papermoon Day Nursery Sutton In Ash
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15092	7057.44	Papplewick Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15093	5769.30	Phoenix Farm Pre School
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		20/06/2014	03-16072	821.40	Phs Group Plc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14835	4594.12	Pippins Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14836	4429.00	Plumtree School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14838	9738.00	Portland Place Pre-School
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15028	1448.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15029	695.07	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15030	695.07	Portland Residential College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14840	4604.38	Prebend Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14839	7037.17	Pre-School 345
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14763	1244.57	Pretty Windows Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14841	8484.81	Puddleducks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14792	10069.81	Quinton Day Nurseries T/A Honey Bee
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/06/2014	03-10001	4173.70	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15095	3962.10	Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15096	6613.97	Radcliffe On Trent Pre School Play
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15097	7685.46	Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-14844	11372.49	Rainbows Day Nursery



Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2014	03-10001	835.40	Rapesco Office Products Plc
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/06/2014	03-16168	750.00	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14797	1129.92	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14790	655.98	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14843	1649.10	Redacted
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/06/2014	03-15940	1065.00	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14756	549.72	Redacted
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Premises Related	BDA	20/06/2014	03-10026	1000.00	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15081	941.61	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14735	1374.30	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	20/06/2014	03-14963	1171.40	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15067	564.99	Redacted
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/06/2014	03-16018	1980.00	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14842	809.31	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14845	2748.60	Redacted
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/06/2014	03-16071	500.00	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15083	865.26	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14847	6603.30	Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15023	1828.00	Ruckland Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15024	1564.00	Ruckland Court
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15098	5360.94	Ruddington Nursery & Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15042	5379.04	Rushcliffe Pre-School C/c
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2014	03-10001	3265.76	Sca Hygiene
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15099	19407.96	Scotts Wood Private Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15085	6667.38	Serendipity's Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15086	15030.18	Serendipity's Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15087	7000.00	Serendipity's Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15045	5608.80	Shaping Futures Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15046	15251.52	Shaping Futures Day Nursery
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15015	1988.00	Sherwood House Res. Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15016	1988.00	Sherwood House Res. Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15017	1988.00	Sherwood House Res. Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2014	03-15911	12995.00	Signpost Solutions Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15047	3419.04	Southwell Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15048	2540.28	Sparkle Daycare
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15094	3742.56	SPBC Day Care Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	20/06/2014	03-15891	567.20	Specialist Computer Centres
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	20/06/2014	03-16029	42916.05	Specialist Computer Centres
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15049	3767.93	St Giles Pre-school
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14826	945.55	St Johns College Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15050	6710.22	St Johns Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15051	6249.45	St Mary's Pre-School
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2014	03-10001	4594.39	Staedtler (UK) Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15052	6714.84	Stapleford Day Nursery
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-14964	6680.80	Station House Annex
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15053	7988.28	Staurton Montessori Nursery School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15036	1610.00	Stoneswood Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Premises Related	BAA	20/06/2014	03-15044	594.00	Sues Maintenance Services
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	20/06/2014	03-10492	1872.00	Supply Service Etc Neopost Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15054	6885.53	Sutton Borington Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15055	21338.20	Sutton Centre Under 5'S Playgroup
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15020	9633.25	The Firs Care Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15056	4524.00	The Grange Nursery Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15021	3528.40	The Hill - Leonard Cheshire Homes
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15058	18648.90	The Learning Tree Day Nursery 2
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15057	19429.38	The Learning Tree Nursery
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-15034	1522.92	The Manor Care Complex
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15041	21287.88	The Orchard Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-14846	16774.25	The Rocking Horse Child Care Centre
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2014	03-15059	7244.08	The Secret Garden Private Day Nurse
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-14974	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-14975	2244.00	The Troc Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-14976	1964.00	The Troc Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2014	03-14977	1884.00	The Troc Residential Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14978	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14979	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14980	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14981	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14982	2084.00	The Troc Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14983	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14984	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14985	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14986	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14987	1425.43	The Troc Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14988	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14949	805.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14950	652.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14951	902.70	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14952	652.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14953	902.70	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14954	718.08	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14955	652.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14956	652.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14957	652.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14958	999.60	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14959	522.24	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14960	522.24	Thera East Midlands
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15061	15308.64	Tiny World Mansfield
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15062	1262.25	Toton Tots Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15063	8604.77	Treetops Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15064	8331.34	Treetops Nursery (Clipstone)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15007	7956.00	Trent View Care Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15065	3623.72	Trowell Pre School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15068	11200.41	Village Day Nursery
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		20/06/2014	03-13791	1120.71	Virgin Media
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/06/2014	03-10001	1363.32	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15069	4841.81	Walesby School Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15070	4148.51	Watnall Pre-School Playgroup
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		20/06/2014	03-14853	1214.00	Weightmans
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15071	4116.84	Wellin Lane Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15072	3853.82	Wellow House School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15019	1688.52	West Hallam Residential Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15073	14816.10	Westdale Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15074	916.20	Westfield Pre-School Playgroup
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15035	4700.00	Westroyd Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15027	994.00	Westvilla Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-15033	2272.00	Westwood
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15075	13670.42	Whitehouse Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15077	1323.27	Willoughby On The Wolds Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15078	2741.51	Willow Brook Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15079	8787.96	Wishing Well Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15060	7736.04	Wolds Childcare Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15100	10174.51	Woodborough Village Pre School
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		20/06/2014	03-14808	2660.68	Workers Education Association
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15080	3634.28	Worksop College
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/06/2014	03-10001	1171.05	Xma Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		20/06/2014	03-10001	1041.19	Xma Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		20/06/2014	03-14999	3419.80	York House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		20/06/2014	03-14999	-319.40	York House
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15082	4357.35	Young Rascals Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		20/06/2014	03-15084	3851.28	Zoe's Childcare Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/06/2014	03-15138	5651.00	AAA Cabs
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/06/2014	03-15139	1153.76	Ace Cars
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA		23/06/2014	03-10001	3200.00	Advanced Ticketing Limited
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		23/06/2014	03-15155	600.16	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		23/06/2014	03-15155	29.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15136	657.76	Bassetlaw Action Centre
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		23/06/2014	03-15154	559.09	Batchmix Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/06/2014	03-15129	4258.41	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/06/2014	03-15120	2752.00	Butler Brothers Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		23/06/2014	03-15117	663.80	Cabline Uk Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		23/06/2014	03-15103	5138.50	Citizens Advice Broxtowe
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/06/2014	03-15130	2176.70	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/06/2014	03-15131	2882.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/06/2014	03-15140	502.56	Diamond Cars
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/06/2014	03-15141	628.20	Diamond Cars
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		23/06/2014	03-15153	995.55	FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		23/06/2014	03-15148	1000.00	Fidler & Pepper
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15118	2307.68	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15119	11108.64	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		23/06/2014	03-15156	508.14	Local World Ltd
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DDA		23/06/2014	03-15157	898.56	Local World Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15121	1443.58	Lowes Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15122	1386.00	Lowes Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15123	1591.48	Lowes Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15124	2417.88	Lowes Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15125	1975.00	Lowes Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15126	2175.88	Lowes Coaches Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/06/2014	03-15127	7863.10	Lowes Coaches Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		23/06/2014	03-15142	200.89	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		23/06/2014	03-15144	276.73	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		23/06/2014	03-15142	3596.14	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		23/06/2014	03-15144	4155.60	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA		23/06/2014	03-15142	1904.94	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA		23/06/2014	03-15144	1206.47	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		23/06/2014	03-15142	543.89	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		23/06/2014	03-15143	28743.73	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		23/06/2014	03-15144	700.35	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		23/06/2014	03-15145	22845.29	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CBA		23/06/2014	03-15128	3246.20	Mct Uk Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA		23/06/2014	03-15101	1000.00	MTA Taylor Moore LLP
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		23/06/2014	03-10053	1318.80	Not assigned
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Third Party Payments	EAA		23/06/2014	03-16187	2008.00	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/06/2014	03-15108	1728.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA		23/06/2014	03-15116	11440.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15104	2354.11	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15105	2456.16	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15106	2166.81	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15107	2327.41	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15109	2456.32	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15110	2216.96	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15111	2433.11	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15112	2598.15	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15113	1881.42	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15114	2647.40	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/06/2014	03-15113	4389.98	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/06/2014	03-15115	5034.40	Sharpes Of Nottingham
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15132	3503.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15133	4192.44	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15134	2695.14	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15135	5096.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/06/2014	03-15132	21521.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/06/2014	03-15133	25753.56	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/06/2014	03-15134	16555.86	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		23/06/2014	03-15135	31304.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		23/06/2014	03-15102	822.10	Valley Training
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Income	JDA		23/06/2014	03-15102	-150.00	Valley Training
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		23/06/2014	03-15137	1365.92	Wallis Coachways
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		24/06/2014	03-15344	2477.67	Albermarle Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15344	11510.86	Albermarle Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15347	2058.00	Alderwasley Hall School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15220	1988.00	Alexandra House Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		24/06/2014	03-15349	934.64	Ashdale Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15349	4644.14	Ashdale Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		24/06/2014	03-15221	310.57	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		24/06/2014	03-15222	310.57	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		24/06/2014	03-15223	108.70	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		24/06/2014	03-15224	2258.10	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		24/06/2014	03-15226	248.46	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15221	1830.71	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15222	1334.29	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15223	483.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15224	11347.15	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15225	620.57	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15226	1085.71	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15229	1332.00	Ashton Court
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		24/06/2014	03-15199	571.63	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		24/06/2014	03-15200	491.23	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		24/06/2014	03-15199	17.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		24/06/2014	03-15200	22.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		24/06/2014	03-15151	7750.00	Attherton Godfrey Solicitors
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15308	4416.00	Autism Plus Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		24/06/2014	03-15308	-319.40	Autism Plus Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15305	2655.71	Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15306	2532.10	Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15307	1902.16	Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15214	3625.68	Boulevard Care Re Link House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		24/06/2014	03-15214	-319.40	Boulevard Care Re Link House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15205	5881.14	Bramcote Hills Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15331	2627.00	Braywood Gardens
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15332	3408.00	Braywood Gardens
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15333	2272.00	Braywood Gardens
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		24/06/2014	03-10667	923.97	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		24/06/2014	03-10668	808.36	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		24/06/2014	03-10670	940.45	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		24/06/2014	03-10672	1001.82	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		24/06/2014	03-10674	574.94	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		24/06/2014	03-10001	981.08	Bunzl Catering Supplies
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA		24/06/2014	03-10001	806.40	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		24/06/2014	03-15350	855.44	Canal Vue
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15350	3309.43	Canal Vue
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15351	3209.71	Canal Vue
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15352	1685.68	Canal Vue
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15353	5735.71	Canal Vue
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10077	5830.64	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10078	3196.00	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10079	2166.64	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10194	2463.52	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10281	763.28	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10569	928.80	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10633	1444.80	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-11136	3198.28	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-13838	567.60	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15196	528.40	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		24/06/2014	03-15283	380.19	Castle Donington Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15283	1793.14	Castle Donington Nursing Home
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DAA		24/06/2014	03-16038	1190.22	Certas Energy UK Ltd T/A Emo Oil Lt
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15208	2406.00	Charrwood House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		24/06/2014	03-15230	1740.52	Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15230	10109.14	Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		24/06/2014	03-15231	443.56	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		24/06/2014	03-15232	443.56	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		24/06/2014	03-15234	439.16	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		24/06/2014	03-15235	610.44	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		24/06/2014	03-15236	439.16	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		24/06/2014	03-15238	443.56	Countrywide Care Homes Ltd T/A Gate



Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15211	1656.00	Ferndene Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		24/06/2014	03-10001	506.00	Flip File Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15227	221.78	Forest Hill Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15227	1102.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15212	807.43	Four Seasons (Barnford) Ltd - Old Vi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15265	604.40	Haddon House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15265	1667.00	Haddon House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15317	1709.52	Hawthorne Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15277	5914.29	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15278	1380.00	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15354	4271.43	Heathwood Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15323	2092.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15324	1195.43	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15325	523.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15326	1659.00	Heritage Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15289	2308.00	Highfields Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15290	1617.00	Highfields Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		24/06/2014	03-10001	2090.10	Hille Education Products Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15282	439.16	Hollybank Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15282	1487.36	Hollybank Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15334	994.00	Jubilee Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15335	2982.00	Jubilee Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15336	994.00	Jubilee Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15206	855.44	Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15206	3407.09	Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/001	Planning and Development	PLAN_DEV	Supplies & Services	DHA		24/06/2014	03-15197	1500.00	Lady Bay Primary School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15215	10064.85	Landermeads Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15346	2012.00	Langholme Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15297	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15298	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15299	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15300	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15301	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15302	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15303	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15304	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15341	1988.00	Leawood Manor
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10262	832.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10263	4646.60	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10266	884.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10267	4542.60	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10268	1352.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10269	650.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10270	5594.60	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10271	792.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10272	1802.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10287	5282.60	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10793	6235.68	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10805	1260.72	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-10806	1156.72	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		24/06/2014	03-15147	3000.00	Loosemoors Solicitors
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15348	31899.00	Markham House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15337	2201.00	Maun View
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15318	6150.00	Milestone House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		24/06/2014	03-15318	-319.40	Milestone House
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DHA		24/06/2014	03-15195	2000.00	Muskham Primary School
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		24/06/2014	03-15201	3000.00	Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		24/06/2014	03-15178	6869.00	New College Nottingham
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		24/06/2014	03-15179	10520.00	New College Nottingham
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Income	JDA		24/06/2014	03-15178	-190.00	New College Nottingham
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Income	JDA		24/06/2014	03-15179	-727.50	New College Nottingham
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		24/06/2014	03-10046	1070.95	Not assigned
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15192	1612.65	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15193	546.13	Nottm Community Housing Assoc

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15194	2539.94	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15198	705.64	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15284	2072.00	Oakapple Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15285	2072.00	Oakapple Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15286	2072.00	Oakapple Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15287	2072.00	Oakapple Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15288	2072.00	Oakapple Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		24/06/2014	03-15207	221.78	Oaks Care Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15207	1102.00	Oaks Care Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15218	8340.00	Orchard House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15219	13947.86	Palmwood Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15314	8078.48	Pembrokeshire Resource Centre
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EHA		24/06/2014	03-15204	7932.96	Penderels Trust (L Selby)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15327	926.74	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15328	1086.00	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15329	695.04	Portland Residential College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15330	2196.00	Portland Residential College
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		24/06/2014	03-10001	1501.20	Profile Education Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15343	14400.00	Ransdale House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15264	518.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		24/06/2014	03-15202	3164.00	Redhill Academy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15275	3566.14	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15276	1749.43	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15267	1884.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15268	1884.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15269	2164.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15270	1884.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15271	1884.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15272	1884.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15273	1884.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15274	1884.00	Rose Farm Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15313	1592.00	Sandbeck House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15280	9078.08	Sense
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15281	6846.56	Sense
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		24/06/2014	03-15281	-359.80	Sense
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15279	8632.00	Sense East
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15322	1917.00	Southwell Court Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15345	1756.00	St Claire Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15294	1682.14	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15228	1780.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		24/06/2014	03-15186	533.46	The Noisy Drinks Company Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15295	942.00	The Troc Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15296	3349.29	The Troc Residential Home
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		24/06/2014	03-15149	21925.00	Thompsons
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15266	3904.28	Tristford
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15216	1335.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		24/06/2014	03-15309	633.66	Victoria Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		24/06/2014	03-15310	110.89	Victoria Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15309	3297.14	Victoria Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15310	577.00	Victoria Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		24/06/2014	03-10001	1965.27	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		24/06/2014	03-10001	1405.46	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15338	2272.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15339	1207.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15340	3692.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15315	3148.52	Whitwell Park Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15316	3654.00	Whitwell Park Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		24/06/2014	03-15311	1285.71	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		25/06/2014	03-15414	4814.00	Abacus Cars
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		25/06/2014	03-15415	11039.00	Abacus Cars
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		25/06/2014	03-10001	2353.08	Acco-Rexel Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		25/06/2014	03-10001	614.82	Addis Housewares Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		25/06/2014	03-10001	816.84	Allen Glenold Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		25/06/2014	03-10001	1725.58	Allen Glenold Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
					Expenditure Code	Date			
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2014	03-15383	995.95	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	25/06/2014	03-15384	523.18	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	25/06/2014	03-15385	1313.80	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	25/06/2014	03-15386	794.20	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	25/06/2014	03-15387	692.39	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA	25/06/2014	03-15384	20.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2014	03-15381	3485.23	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15391	3051.68	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15392	2347.56	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15393	2752.50	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15394	2317.44	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15395	2383.65	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15396	2564.55	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15398	2503.20	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15399	3196.65	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15400	3440.25	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15401	2826.45	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15402	3046.40	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15403	3276.00	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15404	2484.96	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15405	1961.44	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15407	2611.52	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15408	2830.24	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15409	2504.96	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15410	1968.96	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15412	1454.74	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15413	1932.76	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CDA	25/06/2014	03-15392	782.52	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CBA	25/06/2014	03-15411	2727.65	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	25/06/2014	03-15406	2588.60	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA	25/06/2014	03-15411	382.05	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CDA	25/06/2014	03-15411	350.90	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	25/06/2014	03-15397	3960.00	BN Gibson Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2014	03-10001	1490.17	Bostik Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	25/06/2014	03-15362	516.78	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	25/06/2014	03-15370	109.46	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	25/06/2014	03-15372	1212.35	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	25/06/2014	03-15375	663.83	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/06/2014	03-15362	3021.39	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/06/2014	03-15365	645.43	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/06/2014	03-15367	1192.67	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/06/2014	03-15370	1110.94	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/06/2014	03-15372	70.03	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA	25/06/2014	03-15375	2529.77	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/06/2014	03-15362	253.94	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/06/2014	03-15370	388.06	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/06/2014	03-15372	426.95	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/06/2014	03-15375	1312.95	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EAA	25/06/2014	03-16114	1200.00	Brian Maydew Education Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EAA	25/06/2014	03-16115	1600.00	Brian Maydew Education Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EAA	25/06/2014	03-16116	1600.00	Brian Maydew Education Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EAA	25/06/2014	03-16117	1600.00	Brian Maydew Education Services Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	25/06/2014	03-10001	1587.76	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	25/06/2014	03-10001	507.30	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15389	808.00	Cabline Uk Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Transport Related	CCA	25/06/2014	03-15390	969.60	Cabline Uk Ltd
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	25/06/2014	03-15355	23501.00	Central College Nottingham
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Income	JDA	25/06/2014	03-15355	-2500.00	Central College Nottingham
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25/06/2014	03-10001	820.80	Cromwell Tools Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2014	03-10001	1215.28	Eastpoint
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2014	03-10001	1482.56	Edding Uk Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2014	03-10001	818.90	Esselte Uk
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/06/2014	03-15419	2975.00	Eversheds Client Account (cardiff o
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2014	03-10076	7280.00	Future Home Care Ltd



Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10191	16532.52	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10192	980.00	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10282	6643.50	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10475	13946.80	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10477	1104.25	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10478	11039.80	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10479	7678.20	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10480	10028.36	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10481	8113.44	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10482	6945.52	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10483	22060.50	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10484	19310.10	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10485	7363.01	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10486	6847.96	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10487	18168.24	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10488	13484.40	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10489	25877.28	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10490	5539.18	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10491	5909.34	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10692	2768.85	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-10693	1939.00	Future Home Care Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA		25/06/2014	03-15377	278.86	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA		25/06/2014	03-15377	1522.48	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DBA		25/06/2014	03-15377	1165.19	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		25/06/2014	03-15377	19588.38	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		25/06/2014	03-10001	670.00	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		25/06/2014	03-15382	902.37	Midland Landfill Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		25/06/2014	03-10001	522.09	Monarch Computer Furniture
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		25/06/2014	03-16087	950.00	Nightingale Cleaning Services Natio
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		25/06/2014	03-15380	511.68	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		25/06/2014	03-15373	4275.18	Nurseryworld & Friends Nursery & Pr
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		25/06/2014	03-10001	1212.85	Office Depot Uk
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		25/06/2014	03-15356	798.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		25/06/2014	03-15357	4909.35	Personal Learning Consultancy
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		25/06/2014	03-15358	8940.20	Personal Learning Consultancy
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		25/06/2014	03-15359	640.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		25/06/2014	03-15363	4312.53	Pre School Learning Alliance
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		25/06/2014	03-15364	4753.80	Pre School Learning Alliance
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		25/06/2014	03-15366	5831.31	Pre School Learning Alliance
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		25/06/2014	03-15368	1574.96	Pre School Learning Alliance
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		25/06/2014	03-15369	11022.78	Pre School Learning Alliance
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		25/06/2014	03-15371	8374.46	Pre School Learning Alliance
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		25/06/2014	03-15376	826.26	Pre School Learning Alliance
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		25/06/2014	03-10001	678.40	R.A. Roberts (Office Equipment) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		25/06/2014	03-10001	638.40	R.H.Ritchings Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		25/06/2014	03-10001	780.00	R.H.Ritchings Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		25/06/2014	03-10001	6226.63	Sca Hygiene
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		25/06/2014	03-15360	934.99	Sutton Community Academy
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		25/06/2014	03-15361	19209.97	Sutton Community Academy
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		25/06/2014	03-10001	763.96	Swan Stablio Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Support Services	HAA		25/06/2014	03-15418	2153.28	TM Travel
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		25/06/2014	03-15416	7597.75	TM Travel
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		25/06/2014	03-15417	6283.25	TM Travel
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		25/06/2014	03-15418	15790.72	TM Travel
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		25/06/2014	03-15374	17154.55	Treetops Nurseries Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		25/06/2014	03-15378	1076.80	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		25/06/2014	03-15378	34.88	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		25/06/2014	03-15379	549.00	Wf Howes Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15479	5675.45	Abacus Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15478	624.24	Academy Day Nursery
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DFA		26/06/2014	03-15567	7366.03	Adept Telecom
Nottinghamshire County Council	1111/001	Unallocated	UNALLOC.	Supplies & Services	DFA		26/06/2014	03-15568	7465.78	Adept Telecom
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		26/06/2014	03-10001	649.00	Advanced Moulds Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15477	4885.92	All Saints C Of E Primary School

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2014	03-15424	986.22	Allscreens Nationwide Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15475	8618.22	Alphabet House Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15476	4879.24	Alphabet House Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15474	9164.07	Alphabet House Day Nursery WB
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15473	12551.50	Alphabet House Nursery
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15505	882.73	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15545	4468.35	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15558	2747.26	Always There Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15523	668.17	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DBA	26/06/2014	03-15493	137.68	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/06/2014	03-15493	1017.52	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/06/2014	03-15493	116.42	Arnold Dairies Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA	26/06/2014	03-15159	847.19	Asda Stores Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA	26/06/2014	03-15160	1121.76	Asda Stores Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA	26/06/2014	03-15162	1695.30	Asda Stores Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA	26/06/2014	03-15166	1480.71	Asda Stores Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA	26/06/2014	03-15169	935.84	Asda Stores Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	26/06/2014	03-15499	622.52	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	26/06/2014	03-15500	745.94	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	26/06/2014	03-15501	482.43	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	26/06/2014	03-15502	836.53	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	26/06/2014	03-15503	789.13	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA	26/06/2014	03-15504	668.74	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA	26/06/2014	03-15499	26.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA	26/06/2014	03-15500	43.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA	26/06/2014	03-15501	21.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15472	7677.41	Attenborough Church Pre-School
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14722	647.40	Bahia Pharmacy Ltd T/A Mans Deli Ch
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14723	1875.51	Bahia Pharmacy Ltd T/A Mans Deli Ch
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	26/06/2014	03-15575	14666.00	Barnby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14718	1584.68	Boots UK Ltd (HO)
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14719	1477.05	Boots UK Ltd (HO)
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA	26/06/2014	03-15161	993.20	Boots UK Ltd (HO)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/06/2014	03-15495	31386.94	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/06/2014	03-15496	23899.16	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/06/2014	03-15497	18200.81	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/06/2014	03-15498	21178.36	Brake Bros Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2014	03-10001	509.68	Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14716	1335.07	Brisco's Chemist
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14717	1257.21	Brisco's Chemist
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15470	10000.30	Busy Bees (Daybrook)
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15469	2843.33	Busy Bees Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15468	5157.50	Butterflies Nursery (West Notts Col
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA	26/06/2014	03-15579	1838.90	Cabline Uk Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15564	3303.42	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15507	7058.85	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15509	14491.55	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15528	1691.03	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15557	12143.83	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15432	621.60	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15433	2173.16	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15434	1988.24	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15435	2410.96	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15467	14989.83	Carlton & Gedling Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15441	7770.06	Carnarvon Pre-School
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA	26/06/2014	03-15168	636.62	Collins Pharmacy (Nottingham) Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15465	2375.06	Costock Pre School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15531	791.12	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15546	1695.52	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15565	7083.98	Crossroads Care East Midlands
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15463	4060.29	Daisies Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15464	3008.46	Daisies Day Nursery
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15515	8714.74	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15519	1620.54	Direct Health (uk) Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15529	8416.15	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15532	16396.83	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15544	3262.09	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15559	1234.37	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-14754	501.51	Dudley Taylor Pharmacies Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA		26/06/2014	03-15172	526.23	Dudley Taylor Pharmacies Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15492	14653.24	East Leake Day Nursery & Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15491	11843.83	Edwalton Day Nursery
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		26/06/2014	03-10001	606.85	Filalyra Gb Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15442	936.94	Fitzroy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15490	5032.95	Fledglings Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15489	8621.13	Fosse Paddock Kindergarten
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA		26/06/2014	03-14698	738.18	Gilbody Gundkalli Ltd T/A Gilbody P
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		26/06/2014	03-10001	10579.04	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA		26/06/2014	03-15167	836.25	Harts Chemist Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15516	1694.48	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15524	944.44	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15554	742.48	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15556	2056.02	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15488	9360.30	Haywood Road Pre-School Playgroup
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		26/06/2014	03-15420	711.83	Heage Road Vehicle Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15466	4392.00	Heathlands Out Of School Club
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15487	7860.91	Hermitage Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15486	1922.70	Hickling Pre-School
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-10578	850.00	Highcroft Surgery
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-10579	1650.23	Highcroft Surgery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15485	11471.94	Hollies Day Nurseries Limited
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15526	977.94	Home Care Solution Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15543	3842.24	Home Care Solution Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15484	8916.46	Homestead Day Nursery Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15541	1409.21	Housing 21
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15548	2271.48	Housing 21
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		26/06/2014	03-15421	635.00	Hy Acc Services
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EAA		26/06/2014	03-16198	2551.60	Ingson Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Premises Related	BAA		26/06/2014	03-15578	577.89	Isle Of Axholme & North Notts WLMB
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA		26/06/2014	03-15163	601.02	Jardines UK Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		26/06/2014	03-10689	506.00	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		26/06/2014	03-10819	733.36	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		26/06/2014	03-11120	563.50	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		26/06/2014	03-14948	3837.61	Kennedys Law LLP
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-16138	1982.40	Kisimul School
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-14727	835.85	L Rowland & Co (Retail) Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-14738	1257.21	L Rowland & Co (Retail) Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-14767	755.70	L Rowland & Co (Retail) Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA		26/06/2014	03-15189	1123.30	L Rowland & Co (Retail) Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA		26/06/2014	03-15190	879.86	L Rowland & Co (Retail) Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		26/06/2014	03-15428	5000.00	Larkfields Infant School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15482	6003.61	Leahurst Road Pre-School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15535	8310.77	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15547	4971.27	Leda Homecare Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Premises Related	BDA		26/06/2014	03-10027	615.07	Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15483	8523.72	Little Kites Playgroup
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DAA		26/06/2014	03-14834	532.00	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-14748	512.96	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA		26/06/2014	03-15164	5405.36	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA		26/06/2014	03-15180	1278.30	Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15481	7528.01	Lowdham & Epperstone Pre-School
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		26/06/2014	03-15430	1605.00	Lowes Wong Infant School
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-15182	1087.75	M & R Pharmacy
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-15183	1293.85	M & R Pharmacy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		26/06/2014	03-15574	45330.00	Magnus Church of England Academy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		26/06/2014	03-15576	4648.00	Magnus Church of England Academy
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-14724	819.82	Manns Pharmacy
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA		26/06/2014	03-15174	926.58	Manns Pharmacy

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-14721	549.60	Manton Pharmacy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15512	8707.93	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15518	537.64	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15539	3101.10	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15562	1915.92	Mears Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15517	811.60	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15521	712.57	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15530	2397.62	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15536	1707.15	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15537	4069.25	Medico Nursing & Homecare
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15522	938.57	Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15534	2233.35	Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-16079	14895.80	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-16182	90793.82	Mencap Accounts Region 2
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		26/06/2014	03-15423	698.18	Motor Body Repairs
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15511	1859.30	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15533	1872.31	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15540	535.64	North Notts Crossroads Care
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-10697	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15577	1820.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15508	634.50	Notts Homecare Ltd
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		26/06/2014	03-15429	1460.00	Oak Tree Lane Primary School
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-15181	824.40	Oakwood Pharmacy (Oak Healthcare Lt
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-10571	1573.20	Oakwood Surgery
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-10572	1499.17	Oakwood Surgery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15480	1092.66	Ordsall Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15460	17605.81	Papermoon Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15462	7174.59	Papermoon Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15461	916.20	Papermoon Day Nursery Sutton In Ash
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA		26/06/2014	03-15188	1951.94	Peak Pharmacy
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-14715	1573.23	Peter James (Bridgegate Chemist) Lt
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-14726	551.89	Pleasley Pharmacy Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15510	1060.51	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15553	957.67	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15527	2613.30	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15551	4814.99	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15552	1151.17	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15566	3420.78	Priority Homecare Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15459	5296.61	Pump Farm Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15458	4833.16	Railway Children Playgroup
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		26/06/2014	03-15563	2006.96	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-14713	2520.00	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15471	549.72	Redacted
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-14711	2520.00	Redacted
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-14712	2520.00	Redacted
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-10576	616.60	Redacted
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-10577	1278.37	Redacted
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-10769	5600.00	Redacted
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-14710	5600.00	Redacted
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-14706	1680.00	Redacted
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-14707	840.00	Redacted
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-14708	1120.00	Redacted
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA		26/06/2014	03-15176	750.15	Redacted
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		26/06/2014	03-13806	561.00	Riverside Health Centre
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15457	4133.80	Salterford House School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15456	4569.24	Saville House School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15455	3184.96	Sconce Hills Pre-School Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15454	22359.96	Scottswood Pdn Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		26/06/2014	03-15453	8854.03	Serendipity's Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		26/06/2014	03-15570	833.00	Serby Park Academy
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		26/06/2014	03-15422	606.01	Sherwood Truck & Van Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		26/06/2014	03-10001	1335.15	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		26/06/2014	03-10001	1929.12	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		26/06/2014	03-10001	3028.64	Slater Harrison & Co Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DFA	26/06/2014	03-16007	16312.00	Specialist Computer Centres
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15452	1887.88	Speckled Frogs Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15451	6000.63	Stepping Stones II
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15513	6104.70	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15514	11969.64	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15525	1282.52	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15542	9996.75	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15550	8073.45	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15561	7148.84	Sterling Homecare Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA	26/06/2014	03-15191	892.75	Superdrug Stores Plc T/A Superdrug
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-13803	695.00	Tall Trees Surgery
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14785	790.05	Tesco Stores Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA	26/06/2014	03-14695	646.16	Tesco Stores Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA	26/06/2014	03-15175	1429.65	Tesco Stores Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA	26/06/2014	03-15177	513.81	Tesco Stores Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA	26/06/2014	03-15187	614.98	Tesco Stores Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA	26/06/2014	03-15203	1242.49	Tesco Stores Ltd
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14720	501.51	The Co-operative Pharmacy
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14744	570.21	The Co-operative Pharmacy
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14745	574.79	The Co-operative Pharmacy
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14811	577.08	The Co-operative Pharmacy
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA	26/06/2014	03-15170	621.06	The Co-operative Pharmacy
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA	26/06/2014	03-15171	1145.65	The Co-operative Pharmacy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15549	2314.97	The Human Support Group
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	26/06/2014	03-15573	47543.00	The South Wolds Academy & Sixth For
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	26/06/2014	03-15427	5090.00	Thompsons
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15450	3547.71	Thrumpton Kids Clubs
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15449	1515.54	Tiny Talkers Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	26/06/2014	03-15572	4300.00	Tuxford Academy
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14725	787.76	W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14740	581.66	W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14798	847.30	W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14801	661.81	W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA	26/06/2014	03-15165	829.95	W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA	26/06/2014	03-15173	2069.58	W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA	26/06/2014	03-15184	749.38	W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DKA	26/06/2014	03-15185	722.46	W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2014	03-10001	691.22	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	26/06/2014	03-15569	1500.00	West Bridgford Academy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA	26/06/2014	03-15571	38308.00	West Bridgford Academy
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15448	7939.62	West Bridgford Out Of School Care L
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15447	863.61	West Street Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15446	9777.72	Westbourne House Nursery School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15506	6481.58	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15538	1711.24	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15555	2312.72	Westminster Homecare Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15445	11000.16	Willow Pre-School Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15444	2966.64	Windmill Kindergarten Playgroup
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2014	03-15443	7114.17	Wollaton Village Day Nurseries
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14702	3591.88	Woodlands Medical Practice
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14703	3700.22	Woodlands Medical Practice
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14704	3537.71	Woodlands Medical Practice
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14705	1680.00	Woodlands Medical Practice
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14709	840.00	Woodlands Medical Practice
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14818	796.80	Worksop Pharmacy
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14820	4463.21	Worksop Pharmacy
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA	26/06/2014	03-14696	1085.46	Worksop Pharmacy Prospect
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15520	4189.03	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2014	03-15560	3556.18	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2014	03-15628	3149.16	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2014	03-15629	3149.16	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2014	03-15630	739.76	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2014	03-15631	739.76	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2014	03-15632	739.76	Advance Housing & Support Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15634	676.00	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15635	686.92	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15636	1081.44	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15637	739.76	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15638	739.76	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15639	739.76	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15640	3149.16	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15641	3149.16	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15642	3149.16	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15643	739.76	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15644	3149.16	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15645	3149.16	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15646	3149.16	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		27/06/2014	03-15581	4021.05	Advocacy 2 Engagment
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		27/06/2014	03-10762	596.53	Alexander Dennis Ltd Customer Supp.
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15614	16438.04	Alphabet House Day Nursery Worksop
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15617	3382.51	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15618	549.45	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15613	13922.70	Applegarth Day Nurseries Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15610	14214.24	Arnold View Pre-School
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DAA		27/06/2014	03-15626	530.90	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Supplies & Services	DEA		27/06/2014	03-15626	31.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15621	6151.44	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15622	845.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15623	2019.67	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15624	1300.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15625	2399.67	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15627	3485.23	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		27/06/2014	03-15580	55907.00	Barnby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15609	7840.09	Beacon Hill Day Nursery
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15647	1323.00	Blue Sky Care Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15608	7077.78	Brooklyn Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15607	6883.61	Bulplit Road Nursery
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		27/06/2014	03-10698	836.81	Cemex UK Operations Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15606	3006.29	Children's House Nursery School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-16060	39345.92	Choice Support
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		27/06/2014	03-16002	1239.00	Cookco Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		27/06/2014	03-15583	73600.00	Cotgrave Candleby Lane School
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		27/06/2014	03-15932	922.16	County Supplies (NCC)
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		27/06/2014	03-15932	11.00	County Supplies (NCC)
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		27/06/2014	03-15584	3113.92	Dc Education
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		27/06/2014	03-15388	566.00	Department For Work & Pensions
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		27/06/2014	03-15426	615.00	Department For Work & Pensions
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15612	11417.89	Discovery Day Nursery
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		27/06/2014	03-16176	1378.33	Edmundson Electrical Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15611	9172.50	Elston Pre-school Playgroup Newark
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		27/06/2014	03-16078	22832.00	Energy Saving Lighting Uk Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-16052	1271.25	Framework Housing Association
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Third Party Payments	EAA		27/06/2014	03-16012	2660.00	Greysmith Associates Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Premises Related	BDA		27/06/2014	03-16028	1241.60	Grove Street Methodist Church
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15605	6270.26	Hickory House Day Nursery
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Third Party Payments	EBA		27/06/2014	03-15909	9206.40	Imtech Traffic & Infra UK Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15615	916.29	Jelly Tots
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15604	2972.88	Kimberley Pre-School Playgroup
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		27/06/2014	03-10284	1419.90	Kindertons
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		27/06/2014	03-13829	1097.16	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15633	10127.60	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		27/06/2014	03-16031	4524.00	LTC
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15603	6379.39	Noahs Ark Playgroup
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-10241	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-10242	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-10243	1621.88	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-10244	1146.60	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-10245	1246.20	Nottm Community Housing Assoc

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
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Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-10284	565.50	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-10288	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-10289	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-10459	2413.58	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-10460	1949.48	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-10461	1621.88	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-10462	1949.48	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-10627	536.25	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-10649	3243.76	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-10696	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-10807	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-11049	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15431	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15438	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15439	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15440	682.50	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15494	520.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15592	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		27/06/2014	03-15436	5500.00	NUT Solicitors
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		27/06/2014	03-15437	6000.00	NUT Solicitors
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15602	10387.27	Oceans Day Nursery
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		27/06/2014	03-15619	520.00	Ollerton Primary School
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		27/06/2014	03-15620	15000.00	Ordsall Primary School
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		27/06/2014	03-10473	6952.80	Orion Medical Products
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15601	10783.01	Papermoon Day Nursery
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		27/06/2014	03-15582	15166.16	Reach Learning Disability
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		27/06/2014	03-10663	22280.00	Recovery-Now Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		27/06/2014	03-10595	2448.00	Redacted
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		27/06/2014	03-16104	1935.00	Redacted
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		27/06/2014	03-15589	26503.00	Sacred Heart Catholic Voluntary Aca
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15600	14508.01	Safe Haven Day Nursery
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		27/06/2014	03-10816	544.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DEA		27/06/2014	03-10817	4295.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		27/06/2014	03-10299	684.85	Shakespeares Legal Llp
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15599	1632.06	Shaping Futures Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Supplies & Services	DAA		27/06/2014	03-16000	503.22	Solutions 4 Cleaning Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15598	4941.37	Southfields Pre-School
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Employee Related	ABA		27/06/2014	03-16009	2550.00	Specialist Computer Centres
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DFA		27/06/2014	03-16008	7860.42	Specialist Computer Centres
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		27/06/2014	03-15425	2370.00	Taylor & Emmet Llp
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DAA		27/06/2014	03-10286	616.10	The Paper Company Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Transport Related	CCA		27/06/2014	03-15898	17179.47	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		27/06/2014	03-15158	780.00	Thera East Midlands
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15597	5914.08	Tiny Teddies Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15596	2623.92	Toddlers University (Bee)
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15595	24678.42	Tollerton Playgroup
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DAA		27/06/2014	03-15979	520.00	Tunstall Healthcare Uk Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Supplies & Services	DAA		27/06/2014	03-16097	3269.76	Tunstall Healthcare Uk Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Supplies & Services	DEA		27/06/2014	03-15959	14674.90	URS Infrastructure & Environment UK
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15594	11402.02	Weaverthorpe Pre-School Playgroup
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Supplies & Services	DFA		27/06/2014	03-14502	601.20	West Notts College
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		27/06/2014	03-14499	11113.10	West Notts College
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		27/06/2014	03-14500	1423.47	West Notts College
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Income	JDA		27/06/2014	03-14499	-832.75	West Notts College
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Income	JDA		27/06/2014	03-14500	-55.00	West Notts College
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		27/06/2014	03-10761	1477.00	Woodall Nicholson Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		27/06/2014	03-15593	13404.63	Woodthorpe Day Nursery Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Transport Related	CCA		27/06/2014	03-10224	26000.00	Yourbus
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-10001	537.15	Acco-Rexel Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Premises Related	BFA		30/06/2014	03-10759	396.74	Adsm Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Premises Related	BFA		30/06/2014	03-10759	805.52	Adsm Ltd
Nottinghamshire County Council	1111/001	Libraries	LIBRARIES	Premises Related	BFA		30/06/2014	03-10759	119.64	Adsm Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA		30/06/2014	03-10759	112.22	Adsm Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-15752	1008.38	Aggregate Industries-Charcon Divisi

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-15762	504.18	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-15763	889.49	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-15764	714.42	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15753	1322.11	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15754	841.35	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15755	1098.88	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15756	2901.73	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15757	549.48	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15758	1717.08	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15759	515.10	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15760	635.38	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15777	635.56	Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15799	543.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15801	2691.43	Ashton Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15776	698.75	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		30/06/2014	03-15784	253.46	Avalon Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15784	996.57	Avalon Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15796	1088.43	Avondale Residential Care Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		30/06/2014	03-15775	5326.52	Awsworth Schoolhouse Day Nursery
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15783	672.86	Barnby Court Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15791	1988.00	Beeches Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15792	1349.00	Beeches Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15793	3905.00	Beeches Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15794	1335.00	Berry Hill Park
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-10001	783.70	Bic U.K. Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15797	821.86	Bluebell Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15798	523.00	Bluebell Lodge
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		30/06/2014	03-15774	8514.17	Bramcote Pre-School Playgroup
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-13739	1035.85	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-13766	1842.64	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-13823	656.20	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15883	13729.20	Cambian Beeches
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15788	2219.20	Camden Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15887	1450.40	Chester Lodge Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15786	1884.00	Churchfield Drive Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15787	7449.00	Churchfield Drive Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15850	3258.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		30/06/2014	03-15786	560.94	Coca Cola Enterprises Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-10001	608.25	Creativity International Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-10001	567.11	Creativity International Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		30/06/2014	03-15773	3562.65	Crossdale Busy Bees Pre-School
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		30/06/2014	03-15772	5668.23	Early Years Playgroup
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15869	1580.00	Eastfield Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-10001	2323.49	Eastpoint
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15818	890.00	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15737	522.24	Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Premises Related	BCA		30/06/2014	03-15780	668.58	Enviroenergy Nottingham Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15888	1934.52	Evelyn May House
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-10001	690.18	Exclair Limited
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Third Party Payments	EHA		30/06/2014	03-15761	583.50	Food Hygiene Training Services
Nottinghamshire County Council	1111/001	Continuing Education	CONT_EDUC	Income	JDA		30/06/2014	03-15761	-61.00	Food Hygiene Training Services
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15785	2355.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		30/06/2014	03-15828	439.16	Foxby Hill N/R Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15828	1632.00	Foxby Hill N/R Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15829	1656.00	Foxby Hill N/R Home
Nottinghamshire County Council	1111/001	Insurance Revenue	INSURANCE	Supplies & Services	DKA		30/06/2014	03-15616	5250.00	Fraser Brown Solicitors
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA		30/06/2014	03-10001	590.80	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15822	994.00	Glenesk
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15823	11262.86	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15810	746.43	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15811	1708.57	Hazelford Residential Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		30/06/2014	03-10001	5475.00	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15852	553.00	Heritage Care
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		30/06/2014	03-15770	4814.18	Highfields School & Nursery







Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15853	2698.00	Parkside Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15854	1731.71	Parkside Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		30/06/2014	03-15837	221.78	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15837	1512.22	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15838	5707.14	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15840	6642.86	Phoenix House (Sheffield)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		30/06/2014	03-15840	-1063.93	Phoenix House (Sheffield)
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-16144	1400.00	Portland College
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-16145	1120.00	Portland College
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-10001	1820.60	Principal Furniture
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15821	2112.00	Queenswood
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-10001	803.78	Rapesco Office Products Plc
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		30/06/2014	03-15802	110.89	Red Rose Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15802	566.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		30/06/2014	03-15771	1527.00	Redacted
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		30/06/2014	03-15800	380.19	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15800	1940.57	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15841	5226.96	Rose Meadow
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15842	5072.48	Rose Meadow
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15843	3983.76	Rose Meadow
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15844	4389.68	Rose Meadow
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15845	4692.00	Rose Meadow
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15846	6076.80	Rose Meadow
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15824	1780.00	Rose Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15825	1780.00	Rose Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15826	2244.00	Rose Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15827	1780.00	Rose Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15882	1713.20	Rowan Garth Nursing Home
Nottinghamshire County Council	1111/001	Central Service to the Public	CENT_SERV	Supplies & Services	DEA		30/06/2014	03-11051	348.29	Security Plus Ltd
Nottinghamshire County Council	1111/001	Highways	HIGHWAYS	Supplies & Services	DEA		30/06/2014	03-11051	60.05	Security Plus Ltd
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		30/06/2014	03-11051	12.01	Security Plus Ltd
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Supplies & Services	DEA		30/06/2014	03-11051	142.16	Security Plus Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		30/06/2014	03-10791	9788.15	Security Plus Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		30/06/2014	03-11051	120.10	Security Plus Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA		30/06/2014	03-13740	571.41	Security Plus Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA		30/06/2014	03-15973	2378.26	Sheridan Myers
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA		30/06/2014	03-10001	1005.00	Shermond
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15885	936.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15831	4347.00	South Collingham Hall
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15814	942.00	Southmoor Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15839	994.00	Southwell Court Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15847	1766.64	Springfield Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15848	1766.64	Springfield Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15849	1766.64	Springfield Lodge
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15836	2080.00	Springfield Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15815	3405.36	St Catherines
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Income	JDA		30/06/2014	03-15815	-319.40	St Catherines
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		30/06/2014	03-15590	7593.00	St Peters C of E Academy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15835	971.29	St Saviours Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-10001	2368.64	Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-10001	7540.61	Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-10001	684.00	Steam Electric Company Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15790	572.14	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		30/06/2014	03-15769	682.02	Sunbeams Pre-School
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15795	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15816	523.00	Sutton Manor
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15817	668.57	Sutton Manor
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		30/06/2014	03-15779	668.00	The Art Department
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		30/06/2014	03-15768	3309.36	The Enchanted Garden Day Nursery
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		30/06/2014	03-15591	42262.00	The Flying High Academy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15820	11657.14	The Hollies
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15886	10812.86	The Old Orchard
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15725	805.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15726	652.80	Thera East Midlands

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Date	Transaction Number	Net Amount	Supplier Name
					Expenditure Code					
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15727	902.70	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15728	652.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15729	902.70	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15730	718.08	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15731	652.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15732	652.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15733	652.80	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15734	999.60	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15735	522.24	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15736	522.24	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15739	1861.20	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15740	1751.08	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15741	1751.08	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15742	984.48	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15743	1882.92	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15744	1882.92	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15745	3588.04	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15746	3588.04	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15747	573.40	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15748	4004.08	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15749	4004.08	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15750	1861.20	Thera East Midlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-10634	4380.00	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-10635	691.83	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-10636	2239.60	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-10638	2655.60	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-10797	1625.71	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-10798	1453.71	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-10799	653.72	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-10800	601.72	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-10801	2145.71	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-10802	3965.71	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-10803	1248.00	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-10804	3640.00	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-10813	980.00	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-10814	980.00	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-11133	3159.91	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-11134	5801.91	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-11135	1807.91	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-11280	2145.71	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-11288	3758.67	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-11289	3758.67	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-11290	1632.27	United Response
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EGA		30/06/2014	03-15767	4879.57	Valmarys Childrens Centre 2
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Third Party Payments	EAA		30/06/2014	03-16085	962.46	Veolia Waste Collection
Nottinghamshire County Council	1111/001	Leisure Services	LEISURE	Third Party Payments	EAA		30/06/2014	03-16171	883.86	Veolia Waste Collection
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15830	821.86	Victoria Care Home
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-10001	733.50	Victoria Grant Ltd
Nottinghamshire County Council	1111/001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		30/06/2014	03-10001	1810.74	W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/001	Children and Young People	CYP	Third Party Payments	EDA		30/06/2014	03-15751	46272.00	Wainwright Primary Academy
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA		30/06/2014	03-15851	126.73	Westvilla Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15851	629.71	Westvilla Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15876	1765.71	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15877	1065.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15878	3337.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15879	1988.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15880	923.00	Westwood
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15881	568.00	Westwood
Nottinghamshire County Council	1111/001	Public Health	HEALTH	Supplies & Services	DEA		30/06/2014	03-16208	31262.35	Women's Aid Integrated Services
Nottinghamshire County Council	1111/001	Corporate Management	CORP_MAGT	Supplies & Services	DEA		30/06/2014	03-15778	546.00	Wordform
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA		30/06/2014	03-15789	1572.00	ZAK Healthcare Ltd