

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|--|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|---------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-10001 | 937.74 | Bunzl Catering Supplies |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-10001 | 507.53 | W V Howe (Hardware) Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-10001 | 763.20 | W V Howe (Hardware) Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-10001 | 622.10 | W V Howe (Hardware) Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-10001 | 679.80 | W V Howe (Hardware) Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-10001 | 774.34 | Catering Supplies (Wakefield) Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 19/12/2014 | 11-10001 | 838.56 | Catering Supplies (Wakefield) Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 05/12/2014 | 11-10001 | 3996.13 | Sca Hygiene |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-10001 | 5022.61 | Sca Hygiene |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-10001 | 3220.53 | Sca Hygiene |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BJA | 17/12/2014 | 11-10001 | 1599.36 | Polystar Plastics Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BJA | 09/12/2014 | 11-10001 | 1288.54 | Kimberley Clark European Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BJA | 09/12/2014 | 11-10001 | 2104.20 | Kimberley Clark European Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BJA | 11/12/2014 | 11-10001 | 707.10 | Kimberley Clark European Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BJA | 11/12/2014 | 11-10001 | 753.37 | Ecover (UK) Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BJA | 09/12/2014 | 11-10001 | 1520.00 | Lnt Solutions |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BJA | 17/12/2014 | 11-10001 | 1020.00 | Cromwell Polythene Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BJA | 08/12/2014 | 11-10001 | 611.12 | Evans Vanodine International Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BJA | 03/12/2014 | 11-10001 | 2431.95 | Johnson Diversey |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BJA | 16/12/2014 | 11-10001 | 843.10 | Johnson Diversey |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BJA | 17/12/2014 | 11-10001 | 2335.46 | Johnson Diversey |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BJA | 23/12/2014 | 11-10001 | 1311.25 | Johnson Diversey |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BJA | 05/12/2014 | 11-10001 | 3971.28 | Premiere Products |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BJA | 16/12/2014 | 11-10001 | 1318.57 | Premiere Products |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BJA | 08/12/2014 | 11-10001 | 602.33 | Numatic International Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BJA | 11/12/2014 | 11-10001 | 890.00 | Candor Services |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BJA | 23/12/2014 | 11-10001 | 1397.75 | Candor Services |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DCA | 05/12/2014 | 11-10001 | 535.00 | Freudenberg Household Products Lp |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DCA | 11/12/2014 | 11-10001 | 2054.05 | Shermond |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DCA | 16/12/2014 | 11-10001 | 763.93 | Shermond |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DCA | 19/12/2014 | 11-10001 | 2024.18 | Shermond |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-10001 | 848.68 | Dualit Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-10001 | 658.73 | Dualit Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-10001 | 802.00 | Stearn Electric Company Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 09/12/2014 | 11-10001 | 523.05 | Synergy Health (UK) Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-10001 | 523.05 | Synergy Health (UK) Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 05/12/2014 | 11-10001 | 1952.20 | Principal Furniture |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 08/12/2014 | 11-10001 | 893.52 | Insight |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-10001 | 975.76 | Niels Larsen Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 05/12/2014 | 11-10001 | 1037.72 | Combined Office Interiors Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-10001 | 502.08 | Hille Education Products Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 23/12/2014 | 11-10001 | 623.88 | Hille Education Products Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-10001 | 590.00 | Dale Office Interiors |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-10001 | 921.85 | Denis Rawlins Ltd |

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|--------------------------------|-----------|--|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|--|
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-10001 | 756.27 | Gopak Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-10001 | 547.04 | Gratnells Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 11/12/2014 | 11-10001 | 745.72 | Gratnells Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-10001 | 920.00 | Magiboards Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 05/12/2014 | 11-10001 | 602.64 | Lockhart Catering Equipment Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DFA | 23/12/2014 | 11-10001 | 650.51 | Royal Mail Group Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DKA | 03/12/2014 | 11-10001 | 655.26 | Bunzl Cleaning & Hygiene Supplies |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DKA | 05/12/2014 | 11-10001 | 1063.00 | Bunzl Cleaning & Hygiene Supplies |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DKA | 11/12/2014 | 11-10001 | 669.15 | Bunzl Cleaning & Hygiene Supplies |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DKA | 11/12/2014 | 11-10001 | 1063.00 | Bunzl Cleaning & Hygiene Supplies |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DKA | 17/12/2014 | 11-10001 | 531.50 | Bunzl Cleaning & Hygiene Supplies |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-10001 | 2108.45 | R Scott & Sons Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 08/12/2014 | 11-10001 | 1347.10 | R Scott & Sons Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-10001 | 596.08 | Kb Packaging |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-10001 | 887.64 | Bostik Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 23/12/2014 | 11-10001 | 565.86 | Sonic (Uk) Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-10001 | 559.20 | Heritage Envelopes Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 23/12/2014 | 11-10001 | 604.77 | Heritage Envelopes Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 09/12/2014 | 11-10001 | 1278.60 | Antalis Key Accounts |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 11/12/2014 | 11-10001 | 736.64 | Antalis Key Accounts |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-10001 | 616.40 | Antalis Key Accounts |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-10001 | 617.30 | Antalis Key Accounts |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DFA | 23/12/2014 | 11-10001 | 2585.50 | Advanced Ticketing Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DFA | 04/12/2014 | 11-10001 | 4040.21 | Advanced Business Software & Solutions |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DFA | 04/12/2014 | 11-10001 | 34363.39 | Advanced Business Software & Solutions |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 05/12/2014 | 11-10001 | 2867.86 | Kent County Supplies |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 23/12/2014 | 11-10001 | 539.12 | Kent County Supplies |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-10001 | 539.00 | Craftpacks |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-10001 | 753.72 | Newell Rubbermaid |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 23/12/2014 | 11-10001 | 1223.16 | Newell Rubbermaid |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 11/12/2014 | 11-10001 | 1130.64 | Acco-Rexel Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 08/12/2014 | 11-10001 | 889.12 | R.H.Ritchings Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-10001 | 717.16 | Staedtler (Uk) Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 11/12/2014 | 11-10001 | 1446.63 | Staedtler (Uk) Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 05/12/2014 | 11-10001 | 859.20 | Allen Glenold Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 18/12/2014 | 11-10001 | 750.15 | Allen Glenold Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 11/12/2014 | 11-10001 | 2303.64 | Higher Kings Mill Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-10001 | 660.62 | Slater Harrison & Co Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-10001 | 616.62 | Slater Harrison & Co Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-10001 | 1257.15 | Slater Harrison & Co Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 08/12/2014 | 11-10001 | 776.48 | E V Naish Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-10001 | 850.00 | Lucy Friend Paper Co |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-10001 | 538.54 | Creativity International Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 19/12/2014 | 11-10001 | 899.12 | Creativity International Ltd |

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|--------------------------------|-----------|--|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|--|
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 08/12/2014 | 11-10001 | 523.46 | Bright Ideas Marketing Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-10001 | 660.88 | Eastpoint |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 05/12/2014 | 11-10001 | 638.74 | Eastpoint |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 19/12/2014 | 11-10001 | 662.68 | Esselte Uk |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-10001 | 1839.52 | Vivid Laminating Technologies Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-10001 | 663.30 | Vivid Laminating Technologies Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 23/12/2014 | 11-10001 | 522.38 | Eagle Envelopes Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DDA | 03/12/2014 | 11-10001 | 712.32 | Hamelin Paperbrands Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DDA | 03/12/2014 | 11-10001 | 1006.50 | Hamelin Paperbrands Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DDA | 08/12/2014 | 11-10001 | 1311.12 | Hamelin Paperbrands Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DDA | 16/12/2014 | 11-10001 | 1012.97 | Hamelin Paperbrands Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DDA | 19/12/2014 | 11-10001 | 637.88 | Plastoreg Smidt Gmbh |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DDA | 03/12/2014 | 11-10001 | 4249.20 | Henkel Loctite Adhesives Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DDA | 03/12/2014 | 11-10001 | 3360.00 | Henkel Loctite Adhesives Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DDA | 08/12/2014 | 11-10001 | 527.80 | Henkel Loctite Adhesives Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DDA | 16/12/2014 | 11-10001 | 668.40 | Henkel Loctite Adhesives Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DDA | 23/12/2014 | 11-10001 | 6116.60 | Henkel Loctite Adhesives Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-10001 | 1410.20 | Brian Clegg (Educational Products) Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 19/12/2014 | 11-10001 | 623.10 | Brian Clegg (Educational Products) Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 23/12/2014 | 11-10001 | 1450.66 | Brian Clegg (Educational Products) Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 23/12/2014 | 11-10001 | 554.65 | Brian Clegg (Educational Products) Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 08/12/2014 | 11-10001 | 526.95 | Commotion Technology Supplies |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 09/12/2014 | 11-10001 | 666.68 | Profile Education Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-10001 | 1448.86 | Monarch Computer Furniture |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Premises Related | BDA | 41975 | 11-10002 | 5747.54 | Making It! Enterprises Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Premises Related | BDA | 41975 | 11-10005 | 1099.99 | Nottingham City Council |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Premises Related | BDA | 41975 | 11-10006 | 4250.00 | K M Farrell |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Premises Related | BDA | 41975 | 11-10016 | 589.00 | High Peak Borough Council |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Premises Related | BDA | 41975 | 11-10017 | 3437.50 | Diocese of Hallam Trustee |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Premises Related | BDA | 41975 | 11-10019 | 4600.00 | Bauland Properties Limited |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Premises Related | BDA | 41975 | 11-10021 | 4674.76 | Making It! Enterprises Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Premises Related | BDA | 41975 | 11-10022 | 688.11 | Bauland Properties Limited |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Premises Related | BDA | 41975 | 11-10023 | 518.00 | Derbyshire Dales District Council |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Premises Related | BDA | 41991 | 11-10027 | 3077.97 | Making It! Enterprises Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Premises Related | BFA | 41985 | 11-15259 | 1520.41 | Severn Trent Water Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Premises Related | BFA | 41990 | 11-15803 | 559.21 | Anglian Water |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13921 | 2500.00 | Johnson Bros Tours Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13922 | 2250.00 | Johnson Bros Tours Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13923 | 2780.46 | Marriotts Travel |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13924 | 3542.40 | Marriotts Travel |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13927 | 1917.36 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13928 | 1776.60 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13929 | 1940.61 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13930 | 2610.00 | Arrow Specialised Transport Ltd |

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| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13931 | 2320.00 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13932 | 2320.00 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13933 | 538.60 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13934 | 2094.60 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13935 | 2459.80 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13938 | 489.48 | Fozcabs Newark Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13941 | 2839.14 | Fozcabs Newark Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13942 | 763.49 | Fozcabs Newark Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13943 | 1872.00 | Fozcabs Newark Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13944 | 1447.23 | Fozcabs Newark Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13945 | 1644.00 | Fozcabs Newark Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13946 | 924.00 | Fozcabs Newark Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13947 | 750.00 | Fozcabs Newark Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13954 | 1283.33 | Silverdale Tours Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13955 | 2047.50 | Silverdale Tours Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13963 | 7400.00 | Kettlewell Retford Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41975 | 11-13964 | 980.00 | Kettlewell Retford Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14122 | 2867.00 | Taxicover Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14123 | 4288.60 | Taxicover Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14124 | 2951.40 | Taxicover Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14125 | 3549.60 | Taxicover Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14126 | 2979.07 | Taxicover Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14127 | 2734.35 | Taxicover Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14128 | 3119.65 | Taxicover Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14129 | 3550.54 | Taxicover Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14130 | 2701.23 | Taxicover Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14131 | 2713.20 | Taxicover Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14132 | 3014.35 | Taxicover Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14133 | 2775.52 | Taxicover Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14134 | 2849.05 | Taxicover Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14136 | 1152.20 | Southside Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14137 | 1505.20 | Southside Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14138 | 1152.40 | Southside Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14139 | 1738.80 | Southside Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14140 | 950.00 | Southside Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14141 | 1090.98 | Southside Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14142 | 1895.20 | Southside Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14143 | 922.26 | Southside Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14144 | 2615.00 | All Wayz Travel |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14147 | 1792.00 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14148 | 2364.36 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14149 | 3133.67 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14150 | 2717.00 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14151 | 2720.00 | Arrow Specialised Transport Ltd |

[illegible]

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|---------------------------|--------------|---------------------------------|---------------------------------|-------|--------------------|------------|---------------------------------|
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14204 | 2500.00 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14205 | 1780.00 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14206 | 1960.00 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14207 | 1841.10 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14208 | 2113.94 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14209 | 2480.64 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14210 | 2258.34 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14211 | 2170.56 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14212 | 1994.43 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14213 | 2199.63 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14214 | 2894.40 | Midfield Travel |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14217 | 3400.00 | Vallances Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14219 | 2055.60 | Vallances Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14220 | 2719.40 | Vallances Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14221 | 3088.20 | K & S Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14223 | 3264.00 | P & P Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14228 | 3600.00 | C W Moxon Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14235 | 909.16 | I Can Charity |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41976 | 11-14236 | 1020.00 | I Can Charity |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14304 | 1422.40 | Southside Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14305 | 2535.10 | Southside Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14306 | 1918.00 | Southside Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14310 | 570.00 | Ace Of Mansfield Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14313 | 512.00 | Alpha Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14315 | 665.60 | Alpha Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14324 | 1630.20 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14325 | 1622.30 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14326 | 2743.60 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14327 | 1611.40 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14328 | 1413.20 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14329 | 1909.44 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14330 | 1442.20 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14331 | 1724.20 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14333 | 4079.80 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14334 | 2463.90 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14335 | 895.00 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14336 | 537.03 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14338 | 4454.50 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14339 | 2356.20 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14340 | 3740.00 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14341 | 1535.01 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14342 | 1171.00 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14344 | 2100.00 | Horizon Travel |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14345 | 2167.20 | Horizon Travel |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|---------------------------|--------------|---------------------------------|---------------------------------|-------|--------------------|------------|----------------------------|
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14346 | 1647.87 | Ja Travel Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14347 | 3087.31 | Ja Travel Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14348 | 2323.51 | Ja Travel Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14350 | 1360.00 | Oasis Taxis Mansfield Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14351 | 1360.00 | Oasis Taxis Mansfield Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14352 | 3050.00 | Oasis Taxis Mansfield Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14353 | 2588.60 | Oasis Taxis Mansfield Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14354 | 2774.40 | Oasis Taxis Mansfield Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14357 | 432.70 | P & P Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14359 | 1264.80 | P & P Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41977 | 11-14363 | 3180.00 | Freeway Coaches Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14476 | 2321.30 | All Wayz Travel |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14478 | 2345.93 | Martins Travel |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14479 | 2570.80 | Martins Travel |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14483 | 4900.00 | Redfern Travel |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14484 | 2080.00 | Redfern Travel |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14485 | 576.00 | 200 Cars Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14487 | 3043.60 | CBC Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14488 | 525.28 | CBC Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14489 | 1423.40 | CBC Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14490 | 560.24 | CBC Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14491 | 1001.30 | CBC Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14492 | 893.52 | CBC Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14494 | 563.40 | CBC Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14495 | 526.32 | CBC Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14500 | 2175.00 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14501 | 840.00 | Fozcabs Newark Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14502 | 2400.00 | Galaxy Cabs |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14503 | 1200.00 | Galaxy Cabs |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14506 | 809.40 | Ng11 Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14507 | 770.00 | Ng11 Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14508 | 1760.00 | Ng11 Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14510 | 1680.00 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14511 | 2360.00 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14512 | 1938.00 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14513 | 2100.00 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14514 | 2340.00 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14515 | 2208.60 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14516 | 1936.80 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14517 | 3005.00 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14518 | 1689.60 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14519 | 1583.84 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14520 | 1854.40 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14521 | 1517.06 | Sprays Transport Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|---------------------------|--------------|---------------------------------|---------------------------------|-------|--------------------|------------|----------------------------|
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14523 | 1743.06 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14524 | 1644.26 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14525 | 2670.07 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14526 | 1805.00 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14527 | 1722.54 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14528 | 1839.96 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14529 | 1751.40 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14530 | 1876.80 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14531 | 2109.20 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14532 | 1550.40 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14533 | 1999.20 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14535 | 2239.92 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14538 | 2700.00 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14539 | 1540.00 | Silverdale Tours Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14540 | 2340.00 | Silverdale Tours Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14542 | 2733.80 | Travel Wright Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14556 | 630.00 | Town Cars (UK) Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14557 | 596.70 | Town Cars (UK) Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14559 | 1483.40 | Town Cars (UK) Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14560 | 1464.00 | Town Cars (UK) Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14561 | 810.00 | Town Cars (UK) Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14563 | 1020.00 | Town Cars (UK) Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14564 | 1555.34 | Ace Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14565 | 989.00 | Ace Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14566 | 1669.00 | Ace Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14567 | 3099.80 | L A Travel |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41978 | 11-14568 | 1190.00 | Bulls Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14960 | 2184.16 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14961 | 1967.04 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14962 | 816.00 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14963 | 2185.60 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14964 | 734.40 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14965 | 816.00 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14966 | 1972.74 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14967 | 899.64 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14968 | 1690.92 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14969 | 724.20 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14970 | 919.62 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14971 | 1784.86 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14972 | 651.78 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14973 | 1002.06 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14974 | 724.20 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14975 | 857.47 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14976 | 1896.58 | 6 Five 2s |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|---------------------------|--------------|---------------------------------|---------------------------------|-------|--------------------|------------|---------------------------------|
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14977 | 724.28 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14978 | 1868.84 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14979 | 1802.85 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14980 | 1438.58 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14982 | 812.34 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14983 | 1796.76 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14984 | 686.16 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14985 | 1770.48 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14986 | 1545.30 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14987 | 1362.86 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14989 | 502.00 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14990 | 902.60 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14991 | 1996.40 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14992 | 762.40 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14993 | 1967.20 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14994 | 1631.15 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14995 | 1438.58 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14997 | 2227.18 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14998 | 1600.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-14999 | 2344.98 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15000 | 1485.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15001 | 1215.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15002 | 3296.18 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15004 | 1600.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15005 | 1101.60 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15006 | 1876.82 | Headland Taxi Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15007 | 1565.00 | Headland Taxi Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15008 | 1400.00 | Shelleys Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15009 | 1200.00 | Shelleys Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15011 | 2470.00 | Shelleys Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15012 | 1140.00 | Shelleys Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15013 | 1440.00 | Shelleys Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15014 | 1168.80 | Shelleys Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15015 | 1799.46 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15016 | 1250.00 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15018 | 1878.50 | Carlton Cars Ltd T/A Trent Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15019 | 2724.30 | Goldstar Travel Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15020 | 2448.00 | Goldstar Travel Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15021 | 1442.20 | Goldstar Travel Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15022 | 1811.20 | 123 Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15023 | 1615.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15024 | 1856.40 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15025 | 1311.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15026 | 618.00 | D G Private Hire Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|---------------------------|--------------|---------------------------------|---------------------------------|-------|--------------------|------------|----------------------------------|
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15027 | 1608.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15028 | 1734.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15029 | 1800.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15030 | 1153.80 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41982 | 11-15053 | 3360.00 | Tiger European Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41983 | 11-15106 | 2220.00 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41983 | 11-15107 | 3464.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41983 | 11-15110 | 539.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41983 | 11-15112 | 665.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41983 | 11-15113 | 740.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41983 | 11-15116 | 855.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41983 | 11-15130 | 2510.00 | Abacus Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41983 | 11-15131 | 1632.00 | Abacus Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41983 | 11-15132 | 3570.00 | Abacus Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41983 | 11-15133 | 1600.00 | Abacus Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41983 | 11-15134 | 1305.60 | Abacus Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41983 | 11-15136 | 628.20 | Diamond Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41983 | 11-15137 | 628.20 | Diamond Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41985 | 11-15291 | 10666.66 | Hope House School Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41985 | 11-15303 | 2500.00 | Johnson Bros Tours Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41985 | 11-15311 | 1087.00 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41985 | 11-15312 | 2094.94 | Erewash Community Transport |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41985 | 11-15313 | 2321.60 | Erewash Community Transport |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41985 | 11-15314 | 2001.20 | Erewash Community Transport |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41985 | 11-15315 | 911.00 | Erewash Community Transport |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41985 | 11-15317 | 3335.20 | Erewash Community Transport |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41985 | 11-15319 | 2380.00 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41985 | 11-15320 | 1913.00 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41985 | 11-15321 | 1748.00 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41985 | 11-15326 | 2565.00 | F & J Marriott T/A Unity Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41985 | 11-15327 | 2565.00 | F & J Marriott T/A Unity Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41985 | 11-15328 | 2642.52 | F & J Marriott T/A Unity Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41985 | 11-15339 | 3346.20 | Marshalls Of Sutton On Trent Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41985 | 11-15347 | 808.64 | Nunns Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41985 | 11-15365 | 2176.00 | Rio Cabs |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41985 | 11-15366 | 1214.40 | Rio Cabs |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41985 | 11-15368 | 1544.48 | Rio Cabs |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15578 | 853.20 | Alert Cars Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15580 | 900.60 | Alert Cars Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15586 | 600.00 | Cabline Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15587 | 1151.40 | Cabline Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15588 | 1010.00 | Cabline Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15591 | 1647.30 | Central Cars Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15592 | 2027.11 | Central Cars Nottm Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|---------------------------|--------------|---------------------------------|---------------------------------|-------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15593 | 1734.00 | Central Cars Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15594 | 2000.00 | Central Cars Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15595 | 2040.00 | Central Cars Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15596 | 1710.00 | Central Cars Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15597 | 556.32 | Central Cars Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15598 | 2178.80 | Central Cars Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15599 | 2250.20 | Central Cars Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15600 | 1138.32 | Central Cars Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15601 | 1301.68 | Central Cars Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15602 | 1866.56 | Johnson Bros Tours Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15613 | 2116.70 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15614 | 760.00 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15629 | 2147.00 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15630 | 1980.46 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15632 | 2414.40 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15636 | 2060.00 | Abacus Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41990 | 11-15644 | 1560.00 | Jb Tours Watnall Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41992 | 11-16032 | 876.90 | Alert Cars Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41992 | 11-16034 | 600.00 | Sharpes Of Nottingham |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41992 | 11-16040 | 2520.00 | Sharpes Of Nottingham |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41992 | 11-16041 | 1260.00 | Sharpes Of Nottingham |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41992 | 11-16042 | 1320.00 | Sharpes Of Nottingham |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41992 | 11-16049 | 14300.00 | Sharpes Of Nottingham |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41992 | 11-16050 | 800.00 | SJW (Muskham) Ltd T/A Z Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41992 | 11-16052 | 1100.00 | Shelleys Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41992 | 11-16053 | 2295.00 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41992 | 11-16055 | 6659.20 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41992 | 11-16097 | 628.20 | Diamond Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41992 | 11-16098 | 628.20 | Diamond Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41995 | 11-16178 | 1621.80 | Tiger European Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41996 | 11-16477 | 1360.00 | Central Cars Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41996 | 11-16478 | 1530.00 | Central Cars Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41996 | 11-16479 | 612.00 | Central Cars Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41996 | 11-16491 | 1440.00 | AOT Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41996 | 11-16492 | 2400.00 | AOT Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41996 | 11-16493 | 1320.00 | Jb Tours Watnall Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41996 | 11-16495 | 1442.20 | Ace Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41996 | 11-16496 | 1039.04 | I Can Charity |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41996 | 11-16497 | 1140.00 | I Can Charity |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41996 | 11-16499 | 1520.00 | Eurocab 2000 Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41996 | 11-16500 | 3138.00 | Eurocab 2000 Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41996 | 11-16501 | 2755.00 | Eurocab 2000 Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 41996 | 11-16502 | 1900.00 | Eurocab 2000 Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 42004 | 11-13965 | 2346.50 | Doncaster Metroplitan Borough Counc |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|---------------------------|--------------|---------------------------------|---------------------------------|-------|--------------------|------------|--|
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 42004 | 11-13966 | 3847.50 | Doncaster Metropolitan Borough Council |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 42004 | 11-13970 | 1781.64 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 42004 | 11-13971 | 2263.32 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 42004 | 11-13972 | 855.85 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CCA | 42004 | 11-13999 | 2178.90 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41975 | 11-13938 | 244.74 | Fozcabs Newark Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41975 | 11-13947 | 750.00 | Fozcabs Newark Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41975 | 11-13951 | 1650.00 | Fozcabs Newark Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41975 | 11-13952 | 1495.75 | Fozcabs Newark Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41976 | 11-14145 | 550.00 | Central Cars Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41976 | 11-14186 | 1411.40 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41976 | 11-14188 | 470.21 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41976 | 11-14195 | 746.90 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41976 | 11-14201 | 1415.90 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41976 | 11-14224 | 907.80 | P & P Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41977 | 11-14311 | 1227.60 | Ace Of Mansfield Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41977 | 11-14331 | 191.57 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41978 | 11-14503 | 1200.00 | Galaxy Cabs |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41978 | 11-14521 | 505.68 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41982 | 11-14980 | 287.57 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41982 | 11-14987 | 272.44 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41982 | 11-14995 | 287.57 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41982 | 11-15016 | 1250.00 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41982 | 11-15030 | 1153.80 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41982 | 11-15041 | 1710.00 | Nottingham Minibuses & Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41982 | 11-15042 | 2470.00 | Nottingham Minibuses & Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41982 | 11-15043 | 2800.00 | Nottingham Minibuses & Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41982 | 11-15045 | 3366.00 | Nottingham Minibuses & Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41982 | 11-15046 | 7315.00 | Nottingham Minibuses & Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41982 | 11-15048 | 2600.00 | Nottingham Minibuses & Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41982 | 11-15049 | 2800.00 | Nottingham Minibuses & Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41982 | 11-15051 | 2250.00 | Nottingham Minibuses & Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41983 | 11-15108 | 675.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41983 | 11-15109 | 1020.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41983 | 11-15121 | 825.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41983 | 11-15122 | 1600.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41983 | 11-15127 | 3200.00 | Abacus Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41983 | 11-15129 | 700.00 | Abacus Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41995 | 11-16177 | 6364.80 | Paul S Winson Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41996 | 11-16484 | 3608.00 | AOT Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Transport Related | CDA | 41996 | 11-16485 | 1980.00 | AOT Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DAA | 41991 | 11-15983 | 5015.88 | The Carlton Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DAA | 41996 | 11-14660 | 3437.50 | Hall Park Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41976 | 11-14104 | 260.06 | Hallam Country Fresh Foods Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|---------------------------|--------------|---------------------------------|---------------------------------|-------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41976 | 11-14249 | 92.07 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41976 | 11-14253 | 76.95 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41976 | 11-14257 | 94.63 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41976 | 11-14261 | 71.05 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41976 | 11-14265 | 78.66 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41976 | 11-14269 | 76.33 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41976 | 11-14273 | 89.06 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41976 | 11-14277 | 259.08 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41976 | 11-14280 | 553.29 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41983 | 11-15100 | 266.25 | Hallam Country Fresh Foods Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41984 | 11-15195 | 564.38 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41984 | 11-15199 | 224.04 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41984 | 11-15203 | 565.07 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41989 | 11-15521 | 250.25 | Hallam Country Fresh Foods Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41989 | 11-15529 | 508.39 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41989 | 11-15533 | 51.22 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41989 | 11-15538 | 378.63 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41989 | 11-15543 | 602.17 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41989 | 11-15546 | 524.28 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41989 | 11-15550 | 187.33 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41989 | 11-15554 | 805.84 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41989 | 11-15557 | 512.21 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41989 | 11-15561 | 340.78 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41989 | 11-15564 | 538.86 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41990 | 11-15676 | 368.49 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41990 | 11-15679 | 457.57 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41990 | 11-15687 | 501.13 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41990 | 11-15691 | 387.50 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41991 | 11-16008 | 575.20 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41991 | 11-16011 | 379.24 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41997 | 11-16551 | 392.49 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41997 | 11-16557 | 440.07 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41997 | 11-16563 | 272.92 | Hallam Country Fresh Foods Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41997 | 11-16573 | 70.26 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 41997 | 11-16577 | 125.38 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 42003 | 11-20593 | 162.91 | Hallam Country Fresh Foods Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 42004 | 11-20642 | 406.88 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DBA | 42004 | 11-20648 | 645.61 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DEA | 41976 | 11-20798 | 613.33 | University Of Derby |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DEA | 41995 | 11-14659 | 570.00 | Arnbrook Primary Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DFA | 41978 | 11-14470 | 553.49 | Lantec Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DFA | 41983 | 11-15098 | 696.01 | Lantec Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DHA | 41988 | 11-15494 | 5057.87 | Merison Building & Maintenance Cont |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DHA | 42004 | 11-14469 | 7260.80 | Learneye Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|---------------------------|--------------|---------------------------------|---------------------------------|-------|--------------------|------------|------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DKA | 41978 | 11-14486 | 756.00 | 200 Cars Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DKA | 41982 | 11-14949 | 8865.74 | College House Junior School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DKA | 41982 | 11-14950 | 7911.36 | Burton Joyce Primary School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DKA | 41982 | 11-14951 | 17746.00 | Leen Mills Primary School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DKA | 41985 | 11-15278 | 5601.35 | Leen Mills Primary School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DKA | 41985 | 11-15279 | 13293.00 | Abbey Gates Primary School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DKA | 41988 | 11-15179 | 1040.00 | Highfield Estates |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DKA | 41995 | 11-16174 | 10093.00 | Leen Mills Primary School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DKA | 41995 | 11-16175 | 72597.00 | Cropwell Bishop Primary School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DKA | 41995 | 11-16176 | 11588.50 | Priory Junior School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Supplies & Services | DKA | 41996 | 11-16321 | 4404.00 | Nottingham City Council |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EAA | 41974 | 11-20799 | 1800.00 | D Litchfield |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 41977 | 11-14383 | 23461.54 | Home Group Limited |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 41977 | 11-14388 | 1681.84 | Metropolitan Housing Trust |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 41977 | 11-14391 | 20912.09 | Newark Emmaus Trust |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 41977 | 11-14395 | 24162.47 | Framework Housing Association |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 41977 | 11-14397 | 22406.75 | Nottingham Community Housing |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 41983 | 11-15153 | 8199.62 | Magnus Church of England Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 41990 | 11-15673 | 9701.76 | Gedling Borough Council (Bus Rates |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 42002 | 11-16133 | 17717.82 | East Leake Schools Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 42002 | 11-16135 | 2418.82 | Transform Schools |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 42002 | 11-16136 | 901.16 | Transform Schools |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 42002 | 11-16137 | 40375.70 | Transform Schools |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 42002 | 11-16138 | 28586.94 | Transform Schools |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 42002 | 11-16139 | 1968.51 | Transform Schools |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 42002 | 11-16140 | 26592.90 | Transform Schools |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 42002 | 11-16141 | 8005.15 | Transform Schools |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 42002 | 11-16142 | 357223.37 | Transform Schools |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 42002 | 11-16143 | 1490249.94 | Transform Schools |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 42002 | 11-16145 | 236694.44 | East Leake Schools Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 42004 | 11-20663 | 23461.54 | Home Group Limited |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 42004 | 11-20668 | 1681.84 | Metropolitan Housing Trust |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 42004 | 11-20671 | 20912.09 | Newark Emmaus Trust |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 42004 | 11-20675 | 24162.47 | Framework Housing Association |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EBA | 42004 | 11-20677 | 22406.75 | Nottingham Community Housing |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41974 | 11-10142 | 6752.00 | George Spencer Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41974 | 11-10144 | 1140.00 | Chetwynd Road Primary Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41981 | 11-14657 | 81782.00 | Foxwood Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41982 | 11-14939 | 1697.00 | The Brunts Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41988 | 11-15473 | 2040.00 | The Manor Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41988 | 11-15474 | 1547.00 | Arnold Hill Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41988 | 11-15475 | 8990.00 | Tuxford Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41988 | 11-15476 | 1697.00 | The Brunts Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15759 | 6339.00 | The Carlton 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 | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15760 | 6339.00 | Redhill Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15761 | 9495.00 | The South Wolds Academy & Sixth For |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15762 | 6339.00 | Christ The King Catholic Voluntary |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15763 | 5186.00 | Ashfield Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15764 | 2747.00 | The Brunts Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15765 | 6339.00 | Quarrydale Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15766 | 6339.00 | The Brunts Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15767 | 6339.00 | Toothill Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15768 | 2715.00 | Cotgrave Candleby Lane School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15769 | 4610.00 | Cotgrave Candleby Lane School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15770 | 8989.00 | Redhill Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15771 | 6339.00 | South Nottinghamshire Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15772 | 6339.00 | Redhill Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15773 | 6339.00 | Quarrydale Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15774 | 8240.00 | National Church Of England Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15775 | 9219.00 | The South Wolds Academy & Sixth For |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15776 | 6339.00 | Kirkby College |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15778 | 9219.00 | The South Wolds Academy & Sixth For |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15781 | 6339.00 | The Brunts Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15782 | 6339.00 | The Brunts Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15786 | 4083.00 | Carlton Le Willows Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15787 | 550.00 | Toothill Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41990 | 11-15790 | 3170.00 | Wainwright Primary Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41991 | 11-15779 | 6339.00 | Rushcliffe School Academy Trust |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41991 | 11-15785 | 6339.00 | Rushcliffe School Academy Trust |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41992 | 11-16115 | 6339.00 | Ashfield Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41992 | 11-16116 | 6339.00 | Samworth Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41992 | 11-16117 | 2747.00 | The Brunts Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41992 | 11-16118 | 3592.00 | Joseph Whittaker Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41992 | 11-16119 | 4437.00 | Bramcote Park Comp School Ncc Acc |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41992 | 11-16120 | 3457.00 | Christ The King Catholic Voluntary |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41992 | 11-16121 | 2747.00 | Samworth Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41992 | 11-16122 | 1374.00 | National Church Of England Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41992 | 11-16123 | 6339.00 | The Brunts Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41995 | 11-10140 | 2666.00 | The Holgate Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41995 | 11-10141 | 1333.00 | Hillside Primary & Nursery School (|
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41995 | 11-10143 | 2055.00 | Fairfield Primary Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41995 | 11-10145 | 57754.00 | Outwood Academy - Valley |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41995 | 11-10146 | 39921.00 | Outwood Academy Portland |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41995 | 11-10147 | 14573.00 | Kingston Park Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41995 | 11-15777 | 6339.00 | Leverton C Of E Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41996 | 11-16508 | 2747.00 | Tuxford Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41996 | 11-16509 | 2747.00 | Cotgrave Candleby Lane School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41996 | 11-16510 | 2747.00 | Dukeries 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 | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41996 | 11-16511 | 2747.00 | Cotgrave Candleby Lane School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41996 | 11-16512 | 2747.00 | Tuxford Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41996 | 11-16513 | 2747.00 | Dukeries Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41996 | 11-16514 | 6339.00 | The Carlton Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 41996 | 11-16515 | 6339.00 | Queen Elizabeth's Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EDA | 42004 | 11-14658 | 46519.00 | The Beech Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EFA | 41988 | 11-15477 | 1752.00 | Tuxford Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41974 | 11-10058 | 13489.97 | PSLA Newstead Childcare |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41974 | 11-10059 | 9055.11 | PSLA Newstead Childcare |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41974 | 11-10076 | 9717.87 | PSLA Newstead Childcare |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41974 | 11-10077 | 3301.70 | PSLA Newstead Childcare |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41974 | 11-10078 | 5795.79 | PSLA Newstead Childcare |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41974 | 11-10079 | 11336.91 | PSLA Newstead Childcare |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41974 | 11-10080 | 5291.67 | PSLA Newstead Childcare |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41974 | 11-10081 | 5995.90 | PSLA Newstead Childcare |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41974 | 11-10083 | 2500.83 | PSLA Newstead Childcare |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41974 | 11-20801 | 18157.13 | Woodlands Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41974 | 11-20804 | 3299.16 | Nottinghamshire YMCA (HO) |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41975 | 11-13938 | 244.74 | Fozcabs Newark Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41975 | 11-20808 | 1130074.33 | Nottinghamshire Healthcare Nhs Trus |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41976 | 11-10089 | 1068.90 | Stepping Stones Alfreton Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41977 | 11-14410 | 618.75 | Leen Mills Pre School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41977 | 11-14411 | 577.50 | Learning Ladder Childcare Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41977 | 11-14413 | 558.04 | Bircotes Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41977 | 11-14414 | 988.55 | Arnold House Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41977 | 11-14415 | 757.55 | Safe Haven Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41977 | 11-14416 | 634.16 | Oceans Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41977 | 11-14417 | 1131.25 | The Learning Tree Day Nursery 2 |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41977 | 11-14418 | 1246.75 | The Learning Tree Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41977 | 11-14419 | 655.65 | Wollaton Village Day Nurseries Ltd. |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41977 | 11-14423 | 564.58 | Cherubs Childcare Centre (Mansfield |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41977 | 11-14424 | 782.72 | Cherubs Ryton Park |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41978 | 11-14570 | 687.15 | The Enchanted Garden Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41978 | 11-14571 | 916.20 | Serendipity's Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41978 | 11-14572 | 1908.75 | Safe Haven Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41978 | 11-14573 | 1357.20 | Oceans Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41978 | 11-14574 | 678.60 | Fernwood Day Nursery Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41978 | 11-14575 | 839.85 | Stepping Stones II |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41978 | 11-14576 | 1068.90 | Toddlers University (Bee) |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41978 | 11-14577 | 712.60 | The Secret Garden Private Day Nurse |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41978 | 11-14578 | 1068.90 | Prebend Pre-School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41978 | 11-14579 | 4199.25 | Little Bears Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41978 | 11-14580 | 1374.30 | SPBC Day Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41978 | 11-14581 | 1603.35 | Granby House Nursery |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|---------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41978 | 11-14582 | 534.45 | Cherubs Childcare Centre Ladybrook |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41978 | 11-14583 | 1527.00 | Arnold House Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41978 | 11-14584 | 1464.75 | Ruddington Nursery & Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41978 | 11-14585 | 954.03 | Radcliffe On Trent Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41978 | 11-14586 | 855.12 | Fiona Lamb Childminding Service |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41984 | 11-15184 | 2672.25 | Ashfield Plaza Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41984 | 11-15185 | 1068.90 | Fun Farm Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41985 | 11-15294 | 1417.50 | Alphabet House Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41985 | 11-15394 | 3681.51 | The Grange Nursery Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41985 | 11-15395 | 2137.80 | Haywood Road Pre-School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41985 | 11-15396 | 534.45 | Kneesall Pre School & Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41985 | 11-15397 | 3206.70 | Little Kites Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41985 | 11-15398 | 5344.50 | Papermoon Day Nursery Sutton In Ash |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41985 | 11-15399 | 1282.68 | St Johns Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41989 | 11-15501 | 2373.28 | PSLA Newstead Childcare |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41990 | 11-14409 | 994.25 | PSLA Newstead Childcare |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41991 | 11-15944 | 610.80 | Cherubs Childcare Centre (Mansfield |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41991 | 11-15945 | 1993.56 | Leo's Childrens Nurseries Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41991 | 11-15946 | 1068.90 | Papermoon Day Nursery Sutton In Ash |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41991 | 11-15947 | 1295.10 | Bullpit Road Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41991 | 11-15948 | 45318.15 | Cherubs Childrens Centre Wynndale |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41991 | 11-15949 | 848.25 | St Mary's Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41991 | 11-15984 | 534.45 | Carlton & Gedling Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41991 | 11-15985 | 1068.90 | Carlton & Gedling Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41991 | 11-15986 | 1068.90 | Arnold St Mary's Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41991 | 11-15987 | 1068.90 | Learning Ladder Childcare Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41991 | 11-15988 | 1068.90 | Lady Bay Pre School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41991 | 11-15989 | 1985.10 | Church House Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41991 | 11-15990 | 763.50 | Longdale Nursery School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41991 | 11-15991 | 1068.90 | Cherubs Ryton Park |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 41991 | 11-15992 | 610.80 | Scotts Wood Private Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 18/12/2014 | 11-15993 | 1068.90 | Treetops Nurseries Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 18/12/2014 | 11-15994 | 2137.80 | Cherubs Childrens Centre Pleasley |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 18/12/2014 | 11-15995 | 534.45 | Cherubs Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 22/12/2014 | 11-15950 | 1068.90 | Lorraine Daniels Childminding Servi |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 22/12/2014 | 11-16225 | 9334.33 | Abacus Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 22/12/2014 | 11-16226 | 12802.19 | All Aboard Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 22/12/2014 | 11-16227 | 641.34 | Jelly Tots |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 22/12/2014 | 11-16228 | 6531.59 | Allsorts Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 22/12/2014 | 11-16229 | 18882.36 | Alphabet House Day Nursery WB |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 22/12/2014 | 11-16230 | 24859.76 | Alphabet House Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 22/12/2014 | 11-16231 | 25409.92 | Alphabet House Day Nursery Worksop |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 22/12/2014 | 11-16232 | 16745.40 | Appleton Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 22/12/2014 | 11-16233 | 15636.26 | Attenborough Day Nursery & Pre-Sch |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|---------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 22/12/2014 | 11-16234 | 14162.09 | Awsworth Schoolhouse Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 22/12/2014 | 11-16241 | 19737.90 | Bright Stars Childcare |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16235 | 11733.12 | Beacon Hill Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16236 | 7006.86 | Beeston Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16237 | 1710.07 | Benner & Bolton Childminders |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16238 | 14963.26 | Bingham Day Nursery & Pre School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16239 | 26126.48 | Bizzy Kidz |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16240 | 16578.45 | Bright Sparks Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16243 | 23213.27 | Brookhill House Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16244 | 16452.03 | Brooklyn Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16245 | 2660.11 | Burnside Pre-School Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16246 | 16404.28 | Busy Bees Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16247 | 4401.98 | Busy Bees Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16248 | 19198.41 | Buttercross Pre School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16249 | 15913.80 | Butterflies Nursery (West Notts Col |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16250 | 8004.28 | Carlton Hill Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16251 | 8237.38 | Carousel Under 5'S Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16252 | 8646.12 | Heathlands Out Of School Club |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16253 | 7600.32 | Cedar House Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16254 | 35581.14 | Cherubs Childcare Centre (Mansfield |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16255 | 28121.94 | Cherubs Childrens Centre Wynndale |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16256 | 21840.21 | Cherubs Ryton Park |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16257 | 37266.18 | Cherubs Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16258 | 2375.10 | Cherubs Day Nursery Newark |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16259 | 9833.04 | Childrens Corner Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16260 | 10062.57 | Christchurch Hall Pre-School Playgr |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16261 | 23357.21 | Church House Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16262 | 14987.70 | Claremont Early Years Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16263 | 9880.42 | Collingham & District Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16264 | 950.04 | Colston Bassett Preparatory School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16265 | 7505.32 | Colwick Pre School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16266 | 5486.54 | Costock Pre School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16267 | 1116.36 | Mini-me Childcare |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16269 | 10693.70 | Dagfa House School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16270 | 3206.70 | S P Dawes |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16271 | 641.34 | Lucy Doherty (Childminder) |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16275 | 5700.24 | Chetwynd Barracks Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16276 | 18771.40 | Children 1st @ Breedon House |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16277 | 13736.69 | Children 1st @ Newark Centre |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16278 | 8977.88 | Breedon House Nurseries Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16279 | 16815.96 | Daisies Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16280 | 9191.70 | Duncroft Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16281 | 27812.48 | East Leake Day Nursery & Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16282 | 8574.30 | East Leake Pre-School Playgroup |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|---------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16283 | 2227.93 | Edwinstowe Pre School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16284 | 13015.80 | Farndon St Peters Early Years |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16285 | 950.04 | H Fletcher |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16286 | 950.04 | Little Seedlings |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16287 | 14155.60 | Good Shepherd Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16288 | 9905.11 | Gotham Pre-School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16289 | 21162.71 | Granby House Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16290 | 1116.36 | H Greensmith |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16291 | 1235.05 | B Grundy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16292 | 950.04 | Rachel & Philip's Home From Home Ch |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16293 | 10268.58 | Haywood Road Pre-School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16294 | 11733.12 | Hazel Hurst School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16295 | 5619.60 | Hermitage Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16296 | 6096.09 | Hickling Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16297 | 11566.80 | Hickory House Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16298 | 14409.19 | Highfields School & Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16299 | 12588.66 | SPBC Day Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16300 | 9097.20 | Kidzgrove |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16301 | 20820.91 | Killisick Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16302 | 8506.39 | Kimberley Pre-School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16303 | 8142.37 | Kirkby Cross Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16304 | 11305.48 | Lady Bay Pre School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16305 | 12057.78 | Lambley Day Nursery Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16306 | 35365.68 | Leen Mills Pre School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16307 | 13348.23 | North Leverton Pre-School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16308 | 7030.80 | Lilliput Day Nursery (The Canch) |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16309 | 14535.78 | Little Acorns Shireoaks |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16310 | 16801.60 | Little Acorns Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16311 | 34012.94 | Little Bears Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16312 | 9896.25 | Little Friends Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16313 | 13668.86 | Lowater Street Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16314 | 15500.02 | Lowdham & Epperstone Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16315 | 8502.98 | Misson Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16316 | 641.34 | E J Mistretta |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16317 | 1924.02 | Tinas Childminding |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16318 | 641.34 | N Morley |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16319 | 641.34 | K Musson |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16320 | 8669.43 | Noahs Ark Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16322 | 32705.82 | The Orchard Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16323 | 8265.35 | Orchard School Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16324 | 24654.17 | Papermoon Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16325 | 45350.59 | Papermoon Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16326 | 29483.16 | Papermoon Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16327 | 14540.40 | Papplewick Pre-School Playgroup |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|---------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16328 | 19808.46 | Little Millers Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16329 | 21344.61 | Little Nippers Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16330 | 23521.47 | Little Oaks Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16331 | 4259.47 | St Johns College Nottingham |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16332 | 2565.36 | Keyworth Primary School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16335 | 11170.95 | Longdale Nursery School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16336 | 9350.04 | Honey Pot Day Private Day Nursery L |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16337 | 8233.68 | Horsendale Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16338 | 17338.86 | Hucknall Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16339 | 17794.73 | Hucknall Pre-School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16340 | 1116.36 | A Illsley |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16341 | 843.15 | H Jackson |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16342 | 4940.46 | Jelly Totz Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16343 | 6871.96 | Pea Pod Day Nursery Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16344 | 641.34 | Sue Smith, Happy Kids Childminding |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16345 | 5541.90 | Southwell Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16346 | 14464.80 | Treetops Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16347 | 6223.14 | Phoenix Farm Pre School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16348 | 13395.56 | Plumtree School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16349 | 3182.76 | Happy Times |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16350 | 8655.19 | Prebend Pre-School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16351 | 20346.69 | Puddleducks Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16352 | 13776.21 | Rainbow Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16353 | 20284.74 | Rainbows Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16354 | 11574.78 | Ranskill Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16355 | 8898.96 | Ravenshead Pre-School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16356 | 24535.98 | Rocking Horse Nursery Butlers Hill |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16357 | 15533.28 | Ruddington Nursery & Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16358 | 8265.35 | Rushcliffe Pre-School Cic |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16359 | 24535.98 | Safe Haven Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16360 | 1947.58 | Catherine Sansone |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16361 | 8550.36 | Saville House School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16362 | 17029.91 | Serendipity's Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16363 | 13419.76 | Serendipity's Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16364 | 15897.84 | Serendipity's Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16365 | 29230.32 | Serendipity's Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16366 | 13705.02 | Shaping Futures Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16367 | 1116.36 | Dawn Sparrow |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16368 | 3610.15 | Speckled Frogs Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16369 | 6626.59 | St Giles Pre-school |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16370 | 11471.80 | St Johns Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16371 | 11899.44 | St Mary's Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16372 | 13783.56 | Staunton Montessori Nursery School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16373 | 33775.56 | The Learning Tree Nursery |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
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| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16374 | 24512.04 | The Learning Tree Day Nursery 2 |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16375 | 16104.06 | The Orange Tree Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16376 | 21225.96 | The Secret Garden Private Day Nurse |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16377 | 7457.94 | The West Bridgford Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16378 | 2541.42 | V Thomson |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16379 | 641.34 | D Thorpe |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16380 | 4441.50 | Tiny Talkers Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16381 | 13934.55 | Tiny Teddies Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16382 | 8105.27 | Tiny Tots Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16383 | 29049.30 | Tiny World Mansfield |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16384 | 8431.92 | Toddlers University (Bee) |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16385 | 13300.56 | Tollerton Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16386 | 3277.76 | Toton Tots Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16387 | 5985.25 | Trowell Pre School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16388 | 1924.02 | Caroline Truman |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16389 | 9453.40 | Valmarys Childrens Centre 2 |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16390 | 1116.36 | Sharons Childminding |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16391 | 11653.95 | Walesby School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16392 | 11115.47 | Watnall Pre-School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16393 | 10512.43 | Wellin Lane Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16394 | 10292.10 | Wellow House School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16395 | 744.20 | K Wells |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16396 | 21922.74 | Westbourne House Nursery School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16397 | 28501.20 | Westdale Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16398 | 21732.23 | Whitehouse Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16399 | 1591.38 | Sues Childminding Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16400 | 7672.14 | Mulberry Bush Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16401 | 6745.28 | Willow Brook Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16402 | 17870.58 | Willow Pre-School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16403 | 641.34 | Jammie Dodgers Childminding Group |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16404 | 2529.71 | Windmill Kindergarten Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16405 | 2161.40 | Windmills Pre-School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16406 | 14290.50 | Wishing Well Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16407 | 17267.29 | Wollaton Village Day Nurseries |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16408 | 13237.22 | Worksop College |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16409 | 641.34 | G Wright |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16410 | 11781.00 | Young Rascals Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16411 | 1924.02 | W Young |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16412 | 6541.67 | Sir Edmund Hillary Primary School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16413 | 950.04 | Appletree House Childminding |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16414 | 13134.74 | Ashfield Plaza Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16415 | 14821.38 | Fun Farm Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16416 | 7054.74 | Zoes Childcare Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16417 | 7339.50 | Zoe's Childcare Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
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| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16418 | 27885.06 | Wollaton Village Day Nurseries Ltd. |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16419 | 5952.49 | West Street Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16420 | 17100.72 | West Bridgford Out Of School Care L |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16421 | 1757.70 | R Redmile |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16422 | 4873.26 | Rainbow Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16423 | 40568.22 | Papermoon Day Nursery Sutton In Ash |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16424 | 20893.53 | Leos Childrens Nurseries Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16425 | 24348.87 | Weaverthorpe Pre-School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16426 | 29998.08 | Village Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16427 | 950.04 | H D Towlson |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16428 | 16626.12 | Sutton Centre Under 5'S Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16429 | 13015.80 | Stepping Stones II |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16430 | 22232.70 | Stapleford Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16431 | 25842.60 | Shaping Futures Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16432 | 7220.30 | Salterford House School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16433 | 641.34 | L Reynolds |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16434 | 8256.11 | Radcliffe On Trent Pre School Playg |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16435 | 2541.42 | C A Quinn |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16436 | 10023.30 | Pump Farm Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16437 | 9381.96 | Arnold House Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16438 | 34732.32 | Applegarth Day Nurseries Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16439 | 1274.70 | Annekas Angels Childminding Service |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16440 | 16531.20 | All Saints C Of E Primary School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16441 | 15589.14 | Alphabet House Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16442 | 14730.41 | Attenborough Church Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16443 | 8075.34 | Bramley Pips Nursery Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16444 | 11448.61 | Pretty Windows Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16445 | 26768.70 | Carlton & Gedling Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16446 | 21181.61 | Balderton Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16447 | 9453.78 | Cherubs Childcare Centre Ladybrook |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16448 | 14092.26 | Daisies Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16449 | 14384.41 | Early Learners Centre Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16450 | 17480.74 | Edwalton Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16451 | 38714.76 | Fernwood Day Nursery Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16452 | 21924.38 | Hollies Day Nurseries Limited |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16453 | 23490.81 | Homestead Day Nursery Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16454 | 13530.72 | Quinton Day Nurseries T/A Honey Bee |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16455 | 641.34 | M Kerr |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16456 | 26649.50 | Learning Ladder Childcare Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16457 | 21233.69 | Leo's Childrens Nurseries Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16458 | 13863.99 | Little Kites Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16459 | 641.34 | K Mchale |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16460 | 19404.76 | Millfield Nursery School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16461 | 4805.81 | Old Cooperative Day Nursery |

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| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16462 | 2821.90 | Ordsall Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16463 | 13101.23 | Pippins Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16464 | 6032.88 | Portland Place Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16465 | 1068.90 | Wishing Well Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16468 | 641.34 | J Dinsdale |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16503 | 3404.31 | Arnold St Mary's Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16504 | 9817.08 | Bircotes Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16505 | 8550.36 | Cherubs Childrens Centre Pleasley |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16506 | 26126.10 | Woodthorpe Day Nursery Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16507 | 13163.22 | Arnold View Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 23/12/2014 | 11-16542 | 21518.53 | Carnarvon Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 30/12/2014 | 11-20516 | 7332.78 | Wolds Childcare Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 30/12/2014 | 11-20517 | 7054.74 | Woodthorpe Day Nursery Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 30/12/2014 | 11-20518 | 61921.44 | The Rocking Horse Child Care Centre |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 30/12/2014 | 11-20519 | 15042.30 | Nurseryworld & Friends Nursery & Pr |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 30/12/2014 | 11-20520 | 14440.86 | Alphabet House Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 30/12/2014 | 11-20521 | 9833.88 | Arnold St Mary's Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 30/12/2014 | 11-20522 | 2458.47 | Bircotes Pre-School |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 30/12/2014 | 11-20523 | 5890.25 | Blyth Pre-School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 30/12/2014 | 11-20524 | 15471.54 | Bramcote Pre-School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 30/12/2014 | 11-20525 | 18379.12 | Bullpit Road Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 30/12/2014 | 11-20526 | 8337.42 | Cherubs Childrens Centre Pleasley |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 30/12/2014 | 11-20527 | 10598.36 | Early Years Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 30/12/2014 | 11-20528 | 8531.96 | Netherfield Pre School Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 30/12/2014 | 11-20617 | 641.34 | C Goodyear |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 30/12/2014 | 11-20619 | 24963.37 | Oceans Day Nursery |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 30/12/2014 | 11-20621 | 8225.91 | Railway Children Playgroup |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EGA | 30/12/2014 | 11-20622 | 1116.36 | R Saucedo |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Third Party Payments | EHA | 24/12/2014 | 11-16582 | 6974.42 | Advanced Payment Solutions Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 02/12/2014 | 11-13919 | 1530.00 | All Wayz Travel |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 02/12/2014 | 11-13920 | 1330.00 | All Wayz Travel |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 02/12/2014 | 11-13936 | 897.60 | Fozcabs Newark Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 02/12/2014 | 11-13937 | 1325.00 | Fozcabs Newark Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 02/12/2014 | 11-13949 | 780.00 | Fozcabs Newark Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 02/12/2014 | 11-13956 | 2370.00 | Kettlewell Retford Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 02/12/2014 | 11-13957 | 2327.50 | Kettlewell Retford Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 02/12/2014 | 11-13958 | 2190.00 | Kettlewell Retford Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 02/12/2014 | 11-13959 | 3030.50 | Kettlewell Retford Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 02/12/2014 | 11-13960 | 2441.50 | Kettlewell Retford Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 02/12/2014 | 11-13961 | 2441.50 | Kettlewell Retford Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 02/12/2014 | 11-13962 | 3000.00 | Kettlewell Retford Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 02/12/2014 | 11-14000 | 500.00 | Alfa Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 03/12/2014 | 11-14146 | 6594.95 | Glenn Ryder Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 03/12/2014 | 11-14229 | 6435.00 | C W Moxon Ltd |

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| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 03/12/2014 | 11-14230 | 3376.00 | C W Moxon Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 03/12/2014 | 11-14231 | 3237.50 | C W Moxon Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 03/12/2014 | 11-14232 | 2921.60 | C W Moxon Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 03/12/2014 | 11-14233 | 3365.70 | C W Moxon Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 03/12/2014 | 11-14234 | 2907.00 | C W Moxon Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 04/12/2014 | 11-14312 | 2266.40 | Arnold Acorn Travel |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 04/12/2014 | 11-14336 | 537.03 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 04/12/2014 | 11-14357 | 432.70 | P & P Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 04/12/2014 | 11-14360 | 1560.00 | P & P Taxis |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 04/12/2014 | 11-14364 | 2668.74 | Freeway Coaches Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 04/12/2014 | 11-14365 | 2550.00 | Freeway Coaches Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 04/12/2014 | 11-14366 | 2500.00 | Freeway Coaches Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 04/12/2014 | 11-14367 | 3627.38 | Freeway Coaches Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 04/12/2014 | 11-14368 | 7597.16 | Freeway Coaches Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 04/12/2014 | 11-14369 | 1470.86 | Freeway Coaches Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 04/12/2014 | 11-14372 | 947.30 | Cotswold CVS Trading Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 04/12/2014 | 11-14374 | 2100.00 | Travel Liner |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 04/12/2014 | 11-14375 | 2604.60 | Nottingham Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 04/12/2014 | 11-14376 | 2641.00 | Nottingham Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 04/12/2014 | 11-14377 | 2474.00 | Nottingham Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 04/12/2014 | 11-14378 | 2452.00 | Nottingham Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 04/12/2014 | 11-14379 | 2961.10 | Nottingham Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 05/12/2014 | 11-14480 | 1600.00 | Midland Fleet Maintenance |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 05/12/2014 | 11-14505 | 680.00 | Ng11 Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 05/12/2014 | 11-14541 | 11795.40 | Travel Wright Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 05/12/2014 | 11-14543 | 3591.04 | Travel Wright Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 05/12/2014 | 11-14544 | 3508.80 | Travel Wright Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 05/12/2014 | 11-14545 | 4480.68 | Travel Wright Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 05/12/2014 | 11-14547 | 120.00 | Travel Wright Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 05/12/2014 | 11-14549 | 2416.12 | Travel Wright Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 05/12/2014 | 11-14552 | 3199.00 | Travel Wright Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 05/12/2014 | 11-14553 | 1820.87 | Travel Wright Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 05/12/2014 | 11-14555 | 1827.80 | Ashfield Travel |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 09/12/2014 | 11-15032 | 3426.80 | Gem Mini Travel Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 09/12/2014 | 11-15033 | 3262.25 | Gem Mini Travel Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 09/12/2014 | 11-15034 | 3224.00 | Gem Mini Travel Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 09/12/2014 | 11-15035 | 2348.80 | Gem Mini Travel Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 09/12/2014 | 11-15039 | 1140.00 | K & R Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 09/12/2014 | 11-15040 | 1260.00 | Meden Travel |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 09/12/2014 | 11-15047 | 1800.00 | Nottingham Minibuses & Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 09/12/2014 | 11-15050 | 3000.00 | Nottingham Minibuses & Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 09/12/2014 | 11-15052 | 2691.00 | Silverdale Tours Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 09/12/2014 | 11-15055 | 1045.00 | Broadsword Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15304 | 3122.90 | Johnson Bros Tours Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|---------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|----------------------------------|
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15305 | 5340.05 | Johnson Bros Tours Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15306 | 2800.00 | Johnson Bros Tours Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15307 | 2696.65 | Johnson Bros Tours Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15308 | 11993.05 | Johnson Bros Tours Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15309 | 19103.05 | Johnson Bros Tours Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15310 | 3348.45 | Johnson Bros Tours Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15322 | 1530.00 | F & J Marriott T/A Unity Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15323 | 2451.00 | F & J Marriott T/A Unity Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15324 | 1782.00 | F & J Marriott T/A Unity Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15332 | 2039.80 | Marshalls Of Sutton On Trent Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15341 | 3300.00 | Marshalls Of Sutton On Trent Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15343 | 1980.00 | Marshalls Of Sutton On Trent Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15344 | 2970.00 | Marshalls Of Sutton On Trent Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15345 | 1836.00 | Marshalls Of Sutton On Trent Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15348 | 2508.00 | Tiger European Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15349 | 2660.00 | Tiger European Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15350 | 2381.85 | Tiger European Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15351 | 2679.00 | Tiger European Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15352 | 2605.00 | Tiger European Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15353 | 2639.00 | Tiger European Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15354 | 2936.00 | Tiger European Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15355 | 3700.00 | Tiger European Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15356 | 2772.00 | Tiger European Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15357 | 949.00 | Tiger European Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15358 | 3092.00 | Tiger European Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15359 | 2987.20 | Tiger European Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15361 | 1862.00 | Wilfreda Beehive |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15362 | 1580.00 | Paul S Winson Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15363 | 1343.00 | Paul S Winson Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15364 | 1501.00 | Paul S Winson Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15367 | 520.00 | Rio Cabs |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15369 | 1500.00 | Rio Cabs |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 12/12/2014 | 11-15371 | 4590.00 | Isle Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 17/12/2014 | 11-15624 | 2328.00 | Lowes Coaches Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 17/12/2014 | 11-15625 | 2114.00 | Lowes Coaches Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 17/12/2014 | 11-15626 | 2678.00 | Lowes Coaches Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 17/12/2014 | 11-15627 | 2732.00 | Lowes Coaches Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 17/12/2014 | 11-15631 | 2203.98 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 17/12/2014 | 11-15637 | 1200.00 | Abacus Cars |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 17/12/2014 | 11-15641 | 2428.30 | Jb Tours Watnall Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 17/12/2014 | 11-15642 | 2015.90 | Jb Tours Watnall Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 17/12/2014 | 11-15643 | 2429.10 | Jb Tours Watnall Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 17/12/2014 | 11-15646 | 2258.10 | Silverdale Tours Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 17/12/2014 | 11-15647 | 2988.10 | Silverdale Tours Nottm Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 17/12/2014 | 11-15648 | 2712.90 | Silverdale Tours Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 17/12/2014 | 11-15649 | 2840.50 | Silverdale Tours Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 17/12/2014 | 11-15650 | 2555.80 | Silverdale Tours Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 17/12/2014 | 11-15651 | 1972.00 | Silverdale Tours Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 17/12/2014 | 11-15652 | 2822.00 | Silverdale Tours Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 17/12/2014 | 11-15653 | 2007.00 | Silverdale Tours Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 17/12/2014 | 11-15657 | 1267.40 | Bassetlaw Action Centre |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 17/12/2014 | 11-15664 | 9558.00 | Ashfield Academy |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 19/12/2014 | 11-16033 | 2757.60 | Sharpes Of Nottingham |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 19/12/2014 | 11-16035 | 2180.80 | Sharpes Of Nottingham |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 19/12/2014 | 11-16036 | 2939.05 | Sharpes Of Nottingham |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 19/12/2014 | 11-16037 | 3064.00 | Sharpes Of Nottingham |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 19/12/2014 | 11-16038 | 2650.25 | Sharpes Of Nottingham |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 19/12/2014 | 11-16039 | 3015.90 | Sharpes Of Nottingham |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 19/12/2014 | 11-16043 | 3064.00 | Sharpes Of Nottingham |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 19/12/2014 | 11-16044 | 2394.35 | Sharpes Of Nottingham |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 19/12/2014 | 11-16045 | 2922.00 | Sharpes Of Nottingham |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 19/12/2014 | 11-16046 | 2592.90 | Sharpes Of Nottingham |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 19/12/2014 | 11-16047 | 2161.05 | Sharpes Of Nottingham |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 19/12/2014 | 11-16048 | 3050.00 | Sharpes Of Nottingham |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 19/12/2014 | 11-16054 | 4816.00 | AOT Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 19/12/2014 | 11-16064 | 3866.82 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 19/12/2014 | 11-16068 | 1227.60 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 19/12/2014 | 11-16087 | 5012.70 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 19/12/2014 | 11-16088 | 5067.40 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 19/12/2014 | 11-16091 | 3907.62 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 19/12/2014 | 11-16094 | 3121.60 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 23/12/2014 | 11-16482 | 3040.00 | AOT Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 23/12/2014 | 11-16483 | 3040.00 | AOT Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 23/12/2014 | 11-16486 | 2611.00 | AOT Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 23/12/2014 | 11-16487 | 2780.00 | AOT Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 23/12/2014 | 11-16488 | 2472.60 | AOT Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 23/12/2014 | 11-16489 | 2403.60 | AOT Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 23/12/2014 | 11-16490 | 2585.80 | AOT Coaches |
| Nottinghamshire County Council | 1111/1001 | Children and Young People | CYP | Support Services | HAA | 23/12/2014 | 11-16494 | 1707.40 | Wallis Coachways |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Premises Related | BAA | 08/12/2014 | 11-14597 | 764.00 | Key Construction |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Premises Related | BAA | 08/12/2014 | 11-14598 | 867.00 | Steven Pay |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Premises Related | BAA | 16/12/2014 | 11-15518 | 539.00 | Sues Maintenance Services |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Premises Related | BAA | 16/12/2014 | 11-15519 | 665.00 | Classique Fascias |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Premises Related | BAA | 16/12/2014 | 11-15567 | 587.50 | Ashfield Glazing |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Premises Related | BAA | 23/12/2014 | 11-16516 | 633.50 | Cw Plumbing Heating & Gas Services |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CBA | 03/12/2014 | 11-14218 | 3290.00 | Vallances Coaches |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CBA | 04/12/2014 | 11-14349 | 2124.39 | Ja Travel Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CBA | 04/12/2014 | 11-14361 | 1562.68 | Aj Travel |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|----------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CBA | 04/12/2014 | 11-14370 | 4540.20 | Cotswold CVS Trading Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CBA | 12/12/2014 | 11-15329 | 2923.94 | F & J Marriott T/A Unity Coaches |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CBA | 12/12/2014 | 11-15331 | 2808.72 | F & J Marriott T/A Unity Coaches |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 02/12/2014 | 11-13967 | 780.00 | AAA Cabs |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 03/12/2014 | 11-14216 | 630.80 | Midfield Travel |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 03/12/2014 | 11-14225 | 1296.00 | P & P Taxis |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 04/12/2014 | 11-14321 | 560.00 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 04/12/2014 | 11-14343 | 640.00 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 05/12/2014 | 11-14476 | 386.70 | All Wayz Travel |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 05/12/2014 | 11-14535 | 248.88 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 05/12/2014 | 11-14558 | 510.00 | Town Cars (UK) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 09/12/2014 | 11-15010 | 1566.72 | Shelleys Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 12/12/2014 | 11-15315 | 911.00 | Erewash Community Transport |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 17/12/2014 | 11-15661 | 690.00 | AAA Cabs |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 19/12/2014 | 11-16051 | 567.70 | SJW (Muskham) Ltd T/A Z Cars |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 31/12/2014 | 11-13969 | 536.30 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 31/12/2014 | 11-13973 | 1888.70 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 31/12/2014 | 11-13974 | 911.36 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 31/12/2014 | 11-13975 | 569.92 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 31/12/2014 | 11-13976 | 1250.92 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 31/12/2014 | 11-13977 | 1888.70 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 31/12/2014 | 11-13978 | 1368.60 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 31/12/2014 | 11-13981 | 700.00 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CCA | 31/12/2014 | 11-13987 | 2700.00 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 02/12/2014 | 11-13950 | 558.25 | Fozcabs Newark Taxis |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 02/12/2014 | 11-13953 | 2415.60 | Hawkins Taxis & Transport |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 03/12/2014 | 11-14135 | 1129.80 | Southside Cars |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 03/12/2014 | 11-14169 | 1080.00 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 03/12/2014 | 11-14174 | 1199.00 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 03/12/2014 | 11-14180 | 122.94 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 03/12/2014 | 11-14182 | 848.23 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 03/12/2014 | 11-14215 | 2266.00 | Midfield Travel |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 03/12/2014 | 11-14222 | 1173.00 | Beechwood Taxis |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 03/12/2014 | 11-14226 | 940.00 | P & P Taxis |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 03/12/2014 | 11-14227 | 1080.00 | P & P Taxis |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 04/12/2014 | 11-14307 | 603.00 | Ace Of Mansfield Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 04/12/2014 | 11-14308 | 700.80 | Ace Of Mansfield Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 04/12/2014 | 11-14309 | 600.00 | Ace Of Mansfield Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 04/12/2014 | 11-14314 | 912.00 | Alpha Cars |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 04/12/2014 | 11-14316 | 960.00 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 04/12/2014 | 11-14317 | 640.00 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 04/12/2014 | 11-14318 | 4595.04 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 04/12/2014 | 11-14319 | 800.00 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 04/12/2014 | 11-14320 | 1160.00 | Bridges Transport Services |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|----------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 04/12/2014 | 11-14322 | 1200.00 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 04/12/2014 | 11-14323 | 560.00 | Bridges Transport Services |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 04/12/2014 | 11-14355 | 734.02 | Aaeron Cars |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 04/12/2014 | 11-14356 | 548.93 | Aaeron Cars |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 04/12/2014 | 11-14361 | 236.60 | Aj Travel |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 05/12/2014 | 11-14493 | 584.00 | CBC Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 05/12/2014 | 11-14496 | 568.65 | CBC Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 05/12/2014 | 11-14497 | 652.00 | CBC Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 05/12/2014 | 11-14498 | 819.56 | CBC Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 05/12/2014 | 11-14499 | 1260.00 | Acorn Contracts |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 05/12/2014 | 11-14509 | 512.00 | Ng11 Cars |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 05/12/2014 | 11-14534 | 2611.20 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 05/12/2014 | 11-14537 | 3000.27 | Sprays Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 05/12/2014 | 11-14562 | 1483.40 | Town Cars (UK) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 09/12/2014 | 11-15002 | 286.62 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 09/12/2014 | 11-15054 | 1536.79 | In Taxis |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 10/12/2014 | 11-15111 | 1040.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 10/12/2014 | 11-15114 | 601.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 10/12/2014 | 11-15115 | 537.20 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 10/12/2014 | 11-15117 | 1120.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 10/12/2014 | 11-15118 | 565.70 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 10/12/2014 | 11-15120 | 800.00 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 10/12/2014 | 11-15123 | 920.00 | Abacus Cars |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 10/12/2014 | 11-15124 | 1142.40 | Abacus Cars |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 10/12/2014 | 11-15125 | 522.24 | Abacus Cars |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 10/12/2014 | 11-15126 | 1836.00 | Abacus Cars |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 10/12/2014 | 11-15128 | 571.20 | Abacus Cars |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 10/12/2014 | 11-15135 | 2000.00 | T Selfe |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 12/12/2014 | 11-15318 | 604.68 | Shelleys Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 12/12/2014 | 11-15329 | 313.72 | F & J Marriott T/A Unity Coaches |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 12/12/2014 | 11-15360 | 1536.00 | P & P Taxis |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 17/12/2014 | 11-15589 | 536.00 | Cabline Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 17/12/2014 | 11-15634 | 640.00 | Abacus Cars |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 17/12/2014 | 11-15635 | 672.00 | Abacus Cars |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 17/12/2014 | 11-15640 | 749.60 | Abacus Cars |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 30/12/2014 | 11-20633 | 870.00 | Nottingham City Council |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 30/12/2014 | 11-20634 | 812.00 | Nottingham City Council |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 31/12/2014 | 11-13979 | 1368.60 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 31/12/2014 | 11-13980 | 700.00 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 31/12/2014 | 11-13982 | 2732.20 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 31/12/2014 | 11-13983 | 508.02 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 31/12/2014 | 11-13984 | 819.66 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 31/12/2014 | 11-13985 | 683.05 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 31/12/2014 | 11-13986 | 675.00 | Srcl Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 31/12/2014 | 11-13988 | 810.00 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 31/12/2014 | 11-13989 | 1137.50 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 31/12/2014 | 11-13990 | 505.00 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 31/12/2014 | 11-13991 | 757.50 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 31/12/2014 | 11-13992 | 631.25 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 31/12/2014 | 11-13993 | 631.25 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 31/12/2014 | 11-13994 | 631.25 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 31/12/2014 | 11-13995 | 1136.25 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 31/12/2014 | 11-13996 | 505.00 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 31/12/2014 | 11-13997 | 2525.01 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Transport Related | CDA | 31/12/2014 | 11-13998 | 2903.75 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DAA | 17/12/2014 | 11-15783 | 45.00 | Midland Landfill Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DAA | 18/12/2014 | 11-20821 | 540.00 | Culinare Exquisite Foods Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 03/12/2014 | 11-14104 | 1846.47 | Hallam Country Fresh Foods Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 03/12/2014 | 11-14249 | 3129.50 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 03/12/2014 | 11-14253 | 4789.16 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 03/12/2014 | 11-14257 | 5267.16 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 03/12/2014 | 11-14261 | 4574.41 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 03/12/2014 | 11-14265 | 3430.62 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 03/12/2014 | 11-14269 | 4464.98 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 03/12/2014 | 11-14273 | 2728.19 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 03/12/2014 | 11-14277 | 1753.73 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 03/12/2014 | 11-14280 | 61.47 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 10/12/2014 | 11-15100 | 2413.55 | Hallam Country Fresh Foods Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 11/12/2014 | 11-15195 | 41.68 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 11/12/2014 | 11-15198 | 1346.78 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 11/12/2014 | 11-15199 | 167.58 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 11/12/2014 | 11-15203 | 4054.46 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 16/12/2014 | 11-15521 | 2422.14 | Hallam Country Fresh Foods Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 16/12/2014 | 11-15526 | 889.70 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 16/12/2014 | 11-15527 | 644.16 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 16/12/2014 | 11-15528 | 723.53 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 16/12/2014 | 11-15529 | 43.22 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 16/12/2014 | 11-15533 | 1418.01 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 16/12/2014 | 11-15536 | 1130.52 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 16/12/2014 | 11-15538 | 89.01 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 16/12/2014 | 11-15541 | 885.38 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 16/12/2014 | 11-15542 | 505.48 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 16/12/2014 | 11-15543 | 2326.85 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 16/12/2014 | 11-15546 | 128.96 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 16/12/2014 | 11-15550 | 275.12 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 16/12/2014 | 11-15554 | 3073.21 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 16/12/2014 | 11-15557 | 207.87 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 16/12/2014 | 11-15561 | 2447.07 | Brake Bros Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 16/12/2014 | 11-15564 | 2415.28 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 17/12/2014 | 11-15676 | 1301.83 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 17/12/2014 | 11-15679 | 49.85 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 17/12/2014 | 11-15682 | 514.09 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 17/12/2014 | 11-15686 | 631.99 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 17/12/2014 | 11-15687 | 109.71 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 17/12/2014 | 11-15691 | 1823.74 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 18/12/2014 | 11-16008 | 3344.49 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 18/12/2014 | 11-16011 | 408.75 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 24/12/2014 | 11-16551 | 2947.87 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 24/12/2014 | 11-16554 | 94.99 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 24/12/2014 | 11-16557 | 1769.33 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 24/12/2014 | 11-16560 | 48.69 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 24/12/2014 | 11-16563 | 2418.31 | Hallam Country Fresh Foods Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 24/12/2014 | 11-16567 | 547.23 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 24/12/2014 | 11-16573 | 4921.02 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 24/12/2014 | 11-16577 | 5177.44 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 30/12/2014 | 11-20593 | 1173.94 | Hallam Country Fresh Foods Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 31/12/2014 | 11-20637 | 767.07 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 31/12/2014 | 11-20638 | 33.12 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 31/12/2014 | 11-20641 | 1388.08 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 31/12/2014 | 11-20642 | 1525.63 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 31/12/2014 | 11-20645 | 810.20 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DBA | 31/12/2014 | 11-20648 | 3862.24 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DEA | 01/12/2014 | 11-10061 | 124.39 | Security Plus Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DEA | 30/12/2014 | 11-15206 | 142.16 | Security Plus Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DFA | 09/12/2014 | 11-15059 | 633.63 | Lantec Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DHA | 05/12/2014 | 11-14452 | 11710.00 | Mansfield Community Voluntary Serv |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DHA | 05/12/2014 | 11-14453 | 7590.00 | Mansfield Community Voluntary Serv |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DHA | 05/12/2014 | 11-14455 | 7590.00 | Bassetlaw Action Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DHA | 05/12/2014 | 11-14458 | 7590.00 | Age Uk Nottm & Notts |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DHA | 05/12/2014 | 11-14459 | 7590.00 | The Helpful Bureau |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DHA | 05/12/2014 | 11-14460 | 7590.00 | Age Uk Nottm & Notts |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Supplies & Services | DHA | 12/12/2014 | 11-14457 | 7590.00 | Care & Comfort Community Services |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14383 | 11767.74 | Home Group Limited |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14385 | 9320.00 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14386 | 1280.00 | Advance Housing & Support Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14387 | 1080.00 | Reach Housing Gloria Miller |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14388 | 5096.00 | Metropolitan Housing Trust |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14390 | 44595.56 | Royal Society Mencap |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14392 | 81424.80 | Eden Supported Living Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14393 | 2920.00 | Care UK Learning Disabilities Servi |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14394 | 2160.00 | Oakdale Ozier Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14395 | 368810.02 | Framework Housing Association |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14397 | 4638.18 | Nottingham Community Housing |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14399 | 4440.00 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14400 | 16087.92 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14401 | 4800.00 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14402 | 28151.80 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14403 | 14800.00 | Choice Support |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14404 | 12040.00 | United Response |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14405 | 1840.00 | Heritage Care |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14406 | 2360.00 | Real Life Options |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 04/12/2014 | 11-14407 | 7361.20 | NCHA Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 31/12/2014 | 11-20663 | 11767.74 | Home Group Limited |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 31/12/2014 | 11-20665 | 9320.00 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 31/12/2014 | 11-20666 | 1280.00 | Advance Housing & Support Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 31/12/2014 | 11-20667 | 1080.00 | Reach Housing Gloria Miller |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 31/12/2014 | 11-20668 | 5096.00 | Metropolitan Housing Trust |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 31/12/2014 | 11-20670 | 44595.56 | Royal Society Mencap |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 31/12/2014 | 11-20672 | 83169.08 | Eden Supported Living Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 31/12/2014 | 11-20673 | 2920.00 | Care UK Learning Disabilities Servi |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 31/12/2014 | 11-20674 | 2160.00 | Oakdale Ozier Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 31/12/2014 | 11-20675 | 368810.02 | Framework Housing Association |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 31/12/2014 | 11-20677 | 4638.18 | Nottingham Community Housing |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 31/12/2014 | 11-20679 | 4440.00 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 31/12/2014 | 11-20680 | 16087.92 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 31/12/2014 | 11-20681 | 6410.00 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 31/12/2014 | 11-20682 | 28151.80 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 31/12/2014 | 11-20683 | 14800.00 | Choice Support |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 31/12/2014 | 11-20684 | 12040.00 | United Response |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 31/12/2014 | 11-20685 | 1840.00 | Heritage Care |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EBA | 31/12/2014 | 11-20686 | 2360.00 | Real Life Options |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-10154 | 443.56 | The Royal Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-10166 | 443.56 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-10169 | 443.56 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-10172 | 443.56 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-10176 | 443.56 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-10195 | 443.56 | Belle Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-10200 | 443.56 | Ashcroft |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-10203 | 443.56 | Ashcroft |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-10207 | 443.56 | Ashcroft |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-10210 | 443.56 | Ashcroft |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-10215 | 443.56 | Ashcroft |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-10217 | 443.56 | Ashcroft |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-10222 | 443.56 | Ashcroft |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-10227 | 443.56 | Ashcroft |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-10229 | 443.56 | Ashcroft |

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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13776 | 443.56 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13778 | 443.56 | European Care & Lifestyles (uk) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13786 | 477.16 | Bassingham Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13804 | 443.56 | Lancaster Grange Newark |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13810 | 444.50 | Lancaster Grange Newark |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13812 | 443.56 | Lancaster Grange Newark |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13814 | 443.56 | Ashdale Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13816 | 443.56 | Ashdale Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13819 | 443.56 | Ashdale Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13821 | 443.56 | Ashdale Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13836 | 443.56 | Church Farm at Skylarks |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13838 | 1837.61 | Church Farm at Skylarks |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13856 | 443.56 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13858 | 443.56 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13861 | 443.56 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13865 | 443.56 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13868 | 443.56 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13870 | 443.56 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13872 | 443.56 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13874 | 443.56 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13877 | 443.56 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13879 | 443.56 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13881 | 443.56 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13883 | 443.56 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13885 | 443.56 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13887 | 443.56 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13890 | 443.56 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-13894 | 443.56 | Willowcroft Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-14022 | 610.44 | Landermeads Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-14024 | 610.44 | Landermeads Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-14050 | 443.56 | Leyton Healthcare No5 Shires Care C |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-14060 | 443.56 | Greenwood Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-14062 | 443.56 | Greenwood Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 02/12/2014 | 11-14079 | 443.56 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 08/12/2014 | 11-14671 | 1473.25 | Bramcote Hills Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 08/12/2014 | 11-14687 | 3104.92 | Four Seasons (Evedale) Ltd Re Sycam |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 08/12/2014 | 11-14729 | 475.24 | Forest Hill Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 08/12/2014 | 11-14732 | 2265.32 | Church Farm Nursing Home Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 08/12/2014 | 11-14734 | 506.93 | Countrywide Care Homes Ltd T/A Gate |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 08/12/2014 | 11-14754 | 776.23 | Carisbrooke Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 08/12/2014 | 11-14761 | 1124.74 | Field House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 08/12/2014 | 11-14828 | 110.89 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 08/12/2014 | 11-14830 | 190.10 | Carlton House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 08/12/2014 | 11-14862 | 110.89 | Westvilla Nursing Home |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 08/12/2014 | 11-14869 | 443.56 | Haddon House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 08/12/2014 | 11-14891 | 110.89 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 08/12/2014 | 11-14894 | 459.40 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 08/12/2014 | 11-14900 | 221.78 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 08/12/2014 | 11-14913 | 443.56 | Park View Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 11/12/2014 | 11-15218 | 316.83 | Albemarle Hall Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 11/12/2014 | 11-15220 | 2091.07 | Forest Hill Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 11/12/2014 | 11-15222 | 110.89 | Forest Hill Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 11/12/2014 | 11-15227 | 491.08 | Wren Hall Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 11/12/2014 | 11-15238 | 1774.24 | Ernhale Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 11/12/2014 | 11-15240 | 776.23 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 11/12/2014 | 11-15251 | 110.89 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 11/12/2014 | 11-15253 | 110.89 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 17/12/2014 | 11-15695 | 1330.68 | Ashcroft |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 17/12/2014 | 11-15700 | 2867.30 | Four Seasons (Evedale) Ltd Re Sycam |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 17/12/2014 | 11-15705 | 190.10 | Forest Hill Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 17/12/2014 | 11-15718 | 934.64 | Woodleigh Christian Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 17/12/2014 | 11-15726 | 760.39 | Ernhale Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 17/12/2014 | 11-15730 | 110.89 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 17/12/2014 | 11-15741 | 142.57 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 17/12/2014 | 11-15743 | 443.56 | Highfields Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 17/12/2014 | 11-15745 | 443.56 | Highfields Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 17/12/2014 | 11-15748 | 443.56 | Highfields Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 17/12/2014 | 11-15750 | 443.56 | Highfields Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 17/12/2014 | 11-15754 | 839.60 | Highfields Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 22/12/2014 | 11-16185 | 110.89 | Red Rose Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 22/12/2014 | 11-16189 | 95.05 | Hawthorne Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 22/12/2014 | 11-16196 | 554.45 | Lowmoor Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 22/12/2014 | 11-16215 | 221.78 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 22/12/2014 | 11-16217 | 110.89 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 22/12/2014 | 11-16220 | 221.78 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 29/12/2014 | 11-16616 | 887.12 | Bramcote Hills Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 29/12/2014 | 11-16617 | 887.12 | Bramcote Hills Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 29/12/2014 | 11-16618 | 887.12 | Bramcote Hills Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 29/12/2014 | 11-16624 | 887.12 | Bramcote Hills Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 29/12/2014 | 11-16626 | 887.12 | Bramcote Hills Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 29/12/2014 | 11-16642 | 443.56 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 29/12/2014 | 11-16645 | 443.56 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 29/12/2014 | 11-16648 | 443.56 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 29/12/2014 | 11-16652 | 443.56 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 29/12/2014 | 11-16676 | 443.56 | Belle Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 29/12/2014 | 11-16680 | 443.56 | Ashcroft |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 29/12/2014 | 11-16683 | 443.56 | Ashcroft |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 29/12/2014 | 11-16687 | 443.56 | Ashcroft |

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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 30/12/2014 | 11-20544 | 610.44 | Four Seasons Homes (Ilkeston) Limit |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 30/12/2014 | 11-20547 | 443.56 | Four Seasons Homes (Ilkeston) Limit |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 30/12/2014 | 11-20549 | 443.56 | Four Seasons Homes (Ilkeston) Limit |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 30/12/2014 | 11-20551 | 443.56 | Four Seasons Homes (Ilkeston) Limit |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 30/12/2014 | 11-20563 | 443.56 | Broadgate Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 30/12/2014 | 11-20568 | 443.56 | Leyton Healthcare No5 Shires Care C |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 30/12/2014 | 11-20571 | 443.56 | Leyton Healthcare No5 Shires Care C |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 30/12/2014 | 11-20578 | 443.56 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 30/12/2014 | 11-20583 | 443.56 | Greenwood Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | ECA | 31/12/2014 | 11-19522 | 1220.88 | Hill House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EFA | 02/12/2014 | 11-10178 | 2477.56 | M Stables |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EFA | 02/12/2014 | 11-10237 | 792.64 | J Allen |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EFA | 02/12/2014 | 11-11977 | 952.00 | V Rolinson |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EFA | 02/12/2014 | 11-11978 | 1304.00 | V Rolinson |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EFA | 02/12/2014 | 11-12713 | 1108.92 | R Beard |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EFA | 02/12/2014 | 11-12968 | 1292.96 | N Henderson |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EFA | 02/12/2014 | 11-13036 | 1246.00 | E Winter |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EFA | 02/12/2014 | 11-13139 | 1981.32 | S Parkin |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EFA | 02/12/2014 | 11-13140 | 827.88 | P Dean |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EFA | 29/12/2014 | 11-16654 | 2477.56 | M Stables |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EFA | 29/12/2014 | 11-16719 | 792.64 | J Allen |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EFA | 29/12/2014 | 11-18488 | 952.00 | V Rolinson |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EFA | 29/12/2014 | 11-18489 | 1304.00 | V Rolinson |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EFA | 29/12/2014 | 11-19227 | 1108.92 | R Beard |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EFA | 29/12/2014 | 11-19534 | 1292.96 | N Henderson |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EFA | 29/12/2014 | 11-19618 | 1246.00 | E Winter |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EFA | 29/12/2014 | 11-19729 | 1981.32 | S Parkin |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EFA | 29/12/2014 | 11-19730 | 827.88 | P Dean |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 01/12/2014 | 11-10042 | 3732.00 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 01/12/2014 | 11-10043 | 2640.00 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 01/12/2014 | 11-10044 | 2120.00 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 01/12/2014 | 11-10048 | 1718.36 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 01/12/2014 | 11-10049 | 1149.88 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 01/12/2014 | 11-10050 | 832.00 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 01/12/2014 | 11-10051 | 4772.00 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 01/12/2014 | 11-10052 | 509.17 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 01/12/2014 | 11-10074 | 1789.85 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 01/12/2014 | 11-10092 | 4644.00 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 01/12/2014 | 11-10093 | 7686.00 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 01/12/2014 | 11-10094 | 7235.60 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 01/12/2014 | 11-10095 | 20597.64 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 01/12/2014 | 11-10096 | 1264.50 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 01/12/2014 | 11-10097 | 838.60 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 01/12/2014 | 11-10098 | 810.00 | Norsaca |

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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10156 | 1772.00 | Avery Lodge Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10157 | 4172.00 | Because We Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10158 | 4569.60 | Because We Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10159 | 7772.00 | Freedom Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10160 | 9710.48 | Freedom Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10161 | 17131.04 | Corner View |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10162 | 3000.00 | Corner View |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10163 | 3561.44 | Corner View |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10164 | 3561.44 | Corner View |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10165 | 1604.00 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10166 | 1744.00 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10168 | 1604.00 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10169 | 1744.00 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10171 | 1604.00 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10172 | 1860.00 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10174 | 1604.00 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10175 | 1604.00 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10176 | 1744.00 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10179 | 2558.06 | St Marys Convent |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10180 | 1047.40 | D Shornyk |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10181 | 8509.48 | J Golder |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10182 | 1171.40 | K Spalding |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10183 | 1431.40 | Four Seasons (Evedale) Ltd Re Rando |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10184 | 3650.00 | Dovetail Carehome |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10185 | 4908.24 | Dovetail Carehome |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10186 | 3674.32 | Dovetail Carehome |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10187 | 3341.52 | Dovetail Carehome |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10188 | 1784.32 | Arden Lea Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10189 | 1784.32 | Arden Lea Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10190 | 1766.64 | Belle Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10191 | 1926.64 | Belle Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10192 | 1766.64 | Belle Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10193 | 1766.64 | Belle Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10194 | 1766.64 | Belle Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10195 | 1784.32 | Belle Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10197 | 2024.00 | Belle Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10198 | 6680.80 | Station House Annex |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10199 | 15800.00 | Hesley Village & Nursing Homes |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10200 | 2308.00 | Ashcroft |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10202 | 2276.00 | Ashcroft |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10203 | 2476.00 | Ashcroft |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10205 | 18155.57 | Ashcroft |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10206 | 2276.00 | Ashcroft |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10207 | 2476.00 | Ashcroft |

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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10620 | 1884.00 | Four Seasons (Bamford) Ltd - Old Vi |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10621 | 1884.00 | Four Seasons (Bamford) Ltd - Old Vi |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10622 | 1924.00 | Four Seasons (Bamford) Ltd - Old Vi |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10623 | 1884.00 | Four Seasons (Bamford) Ltd - Old Vi |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10624 | 2100.00 | Churchfield Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10626 | 2100.00 | Churchfield Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10628 | 5200.00 | The Cedars Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10629 | 5348.88 | The Cedars Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10630 | 5610.00 | The Cedars Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10631 | 5304.00 | The Cedars Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10632 | 6417.84 | The Cedars Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10633 | 936.00 | H Imrie-Smith |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10634 | 6533.48 | Eastlands Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10635 | 2696.48 | Eastlands Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10636 | 1636.00 | Butterley House Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10637 | 1812.44 | Madelayne Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10638 | 1744.00 | Kirkby Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10640 | 1744.00 | Kirkby Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10642 | 1744.00 | Kirkby Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10644 | 1744.00 | Kirkby Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10646 | 1604.00 | Kirkby Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10647 | 1744.00 | Kirkby Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10649 | 2172.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10650 | 2172.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10651 | 1988.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10652 | 1086.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10653 | 2172.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10654 | 2172.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10655 | 2172.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10656 | 2172.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10657 | 1988.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10658 | 2172.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10659 | 2172.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10660 | 1988.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10661 | 1988.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10662 | 1639.20 | The Willows Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10663 | 4748.76 | The Disabilities Trust |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10664 | 8000.00 | Home From Home Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10665 | 1547.56 | Blackwell Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10666 | 14051.52 | Blue Sky Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10667 | 7752.00 | Hollybrook House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10668 | 3625.68 | Boulevard Care Re Link House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10670 | 1784.32 | The Beeches Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-10671 | 1784.32 | The Beeches Care Home |

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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11494 | 1780.00 | Old Vicarage-Doncaster |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11495 | 4636.12 | Norsaca Beechwood |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11496 | 4636.12 | Norsaca Beechwood |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11497 | 2125.04 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11499 | 1623.72 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11500 | 2276.00 | Richmond House Residential Home Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11501 | 2320.00 | Richmond House Residential Home Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11502 | 2276.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11503 | 2356.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11504 | 2356.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11505 | 2356.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11506 | 2356.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11507 | 2092.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11508 | 2514.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11510 | 2356.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11511 | 2356.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11512 | 2356.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11513 | 2356.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11514 | 2276.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11515 | 2276.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11516 | 2276.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11517 | 2092.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11518 | 10422.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11519 | 1592.00 | Welbourn Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11520 | 2092.00 | Fernleaf Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11521 | 2092.00 | Fernleaf Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11522 | 2092.00 | Fernleaf Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11523 | 2092.00 | Fernleaf Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11524 | 2092.00 | Fernleaf Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11525 | 2092.00 | Fernleaf Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11526 | 2092.00 | Fernleaf Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11527 | 2092.00 | Fernleaf Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11528 | 2092.00 | Fernleaf Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11529 | 3904.28 | Tristford |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11530 | 1682.15 | Rose Farm Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-11531 | 2174.36 | Beech Court Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/1 | | | |

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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12764 | 2308.00 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12766 | 2308.00 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12769 | 2308.00 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12771 | 7900.00 | Longdale House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12772 | 4896.00 | Oakdene Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12774 | 6256.00 | Fenney Lodge Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12775 | 7093.08 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12776 | 5862.48 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12777 | 6879.40 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12778 | 7672.44 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12779 | 2492.60 | Willow Garth Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12780 | 2492.60 | Willow Garth Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12781 | 2600.00 | Willow Garth Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12782 | 1960.00 | Prime Life Ltd-Charnwood Oaks Care |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12783 | 1784.32 | Kingfisher Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12784 | 1766.64 | Kingfisher Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12785 | 1784.32 | Kingfisher Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12786 | 7652.00 | Lodge Farm |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12787 | 3356.32 | Clayton House Residential Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12788 | 2379.56 | Clayton House Residential Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12789 | 3296.88 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12790 | 3288.00 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12791 | 2652.00 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12792 | 2080.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12794 | 2448.00 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12795 | 2080.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12796 | 2080.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12797 | 2080.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12798 | 2080.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12799 | 2466.36 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12800 | 2080.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12801 | 2284.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12802 | 2080.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12803 | 5165.28 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12804 | 2080.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12805 | 2080.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12806 | 4577.76 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12807 | 1458.30 | V Woods |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12808 | 2738.30 | V Woods |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12810 | 3448.48 | Leonard Cheshire Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12811 | 3662.56 | Leonard Cheshire Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12812 | 1864.92 | Alexandra Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12814 | 2125.04 | Alexandra Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-12816 | 5382.76 | Hamilton Lodge |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed | Transaction | | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|------------------|-------------|----------|------------|------------------------------|
| | | | | | Expenditure Code | Date | Number | | |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13366 | 6487.20 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13367 | 6487.20 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13368 | 5149.44 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13369 | 579.20 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13370 | 6487.20 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13371 | 6487.20 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13372 | 3475.29 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13373 | 6487.20 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13374 | 6487.20 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13375 | 6487.20 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13376 | 6487.20 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13377 | 6487.20 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13378 | 1709.80 | Beechdale Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13380 | 1709.52 | Beechdale Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13381 | 5400.00 | Levinia House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13382 | 1943.60 | Victoria Park Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13383 | 1832.88 | Victoria Park Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13384 | 8831.95 | Churchfield Park |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13385 | 1660.36 | Fairway View Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13386 | 10377.60 | Glasallt Fawr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13387 | 1656.00 | The Manor (Gainsborough) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13388 | 5002.08 | Richmond Lodge (K-In-A) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13389 | 5059.20 | Richmond Lodge (K-In-A) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13390 | 5312.16 | Richmond Lodge (K-In-A) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13391 | 5157.60 | Richmond Lodge (K-In-A) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13392 | 2197.24 | Flower Park Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13393 | 1580.00 | Eastfield Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13394 | 1988.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13395 | 1988.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13396 | 1988.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13397 | 1988.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13398 | 1988.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13399 | 1988.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13400 | 1988.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13401 | 1988.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13402 | 1988.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13403 | 1988.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13404 | 1988.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13405 | 1988.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13406 | 1988.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13407 | 4331.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13408 | 1988.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13409 | 5396.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13410 | 2982.00 | Braywood Gardens |

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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed | Transaction | | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|------------------|-------------|----------|------------|--------------------------------|
| | | | | | Expenditure Code | Date | Number | | |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13631 | 2172.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13632 | 2172.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13633 | 2172.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13634 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13635 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13636 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13637 | 2172.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13638 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13639 | 2172.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13640 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13641 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13642 | 2172.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13643 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13644 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13645 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13646 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13647 | 8016.00 | Stanway Villa |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13648 | 5071.44 | The Quays |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13649 | 6779.36 | The Quays |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13650 | 1708.00 | Caythorpe Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13651 | 1784.00 | Forest Lodge Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13652 | 2739.00 | Oakwood Bungalows Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13653 | 3570.00 | University Care |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13654 | 7200.00 | Ransdale House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13655 | 1604.00 | Albemarle Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13656 | 1952.00 | Albemarle Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13658 | 1604.00 | Albemarle Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13659 | 1744.00 | Albemarle Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13661 | 1856.00 | Wollaton Park Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13662 | 1612.00 | Wollaton Park Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13663 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13664 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13665 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13666 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13667 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13668 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13669 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13670 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13671 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13672 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13673 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13674 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13675 | 1768.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13676 | 1884.00 | Coppice Lodge |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed | | Transaction | | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|------------------|------------|-------------|------------|-------------------------------------|
| | | | | | Expenditure Code | Date | Number | Net Amount | |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13677 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13678 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13679 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13680 | 8032.00 | Mencap - Barnby Gate |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13681 | 1078.77 | Mencap - Barnby Gate |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13682 | 22147.20 | Mencap - Barnby Gate |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13683 | 8032.00 | Mencap - Barnby Gate |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13684 | 1792.00 | Kingsleigh House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13685 | 6972.00 | Spring Bank Farm |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13686 | 6772.80 | Spring Bank Farm |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13687 | 7780.56 | Sutton House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13688 | 2092.00 | The Manor Residential Home (Arnold) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13689 | 2156.00 | The Manor Residential Home (Arnold) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13690 | 2136.00 | The Manor Residential Home (Arnold) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13691 | 2092.00 | The Manor Residential Home (Arnold) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13692 | 2156.00 | The Manor Residential Home (Arnold) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13693 | 2092.00 | The Manor Residential Home (Arnold) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13694 | 2092.00 | The Manor Residential Home (Arnold) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13695 | 3220.00 | Pendine Park Care Org (Summerhill) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13696 | 1996.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13698 | 2439.56 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13699 | 2495.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13701 | 1780.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13702 | 2439.56 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13703 | 1996.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13705 | 1996.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13707 | 1780.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13708 | 1780.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13709 | 1996.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13711 | 1780.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13712 | 1996.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13714 | 1996.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13716 | 1996.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13718 | 1996.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13720 | 1996.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13722 | 1780.00 | Jubilee Court Nursing Home</ |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13732 | 2120.00 | Majestic 3 Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13733 | 2083.96 | P A Investments Ltd T/A Manor Park |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13734 | 2200.00 | Waterside Grange Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13735 | 2156.44 | The Vicarage Nursing Home (Shrewsbu |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13736 | 1896.00 | Orchard House Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13737 | 1664.00 | Orchard House Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13738 | 1988.00 | Laxfield House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13739 | 1656.00 | Holmleigh Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13740 | 2240.00 | Morton Grange Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13742 | 2300.00 | Egerton Lodge Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13743 | 1880.00 | Westroyd Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13744 | 2568.00 | Roselea House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13745 | 1744.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13747 | 1604.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13748 | 1604.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13749 | 1744.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13751 | 1744.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13753 | 1604.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13754 | 1744.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13756 | 1744.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13758 | 1744.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13760 | 1604.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13761 | 1604.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13762 | 1744.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13764 | 1604.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13766 | 1744.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13767 | 1604.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13769 | 2071.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13771 | 1744.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13773 | 1604.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13774 | 1664.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13776 | 1604.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13778 | 1500.00 | European Care & Lifestyles (uk) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13780 | 1780.00 | Leen Valley Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13781 | 1780.00 | Leen Valley Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13782 | 1780.00 | Leen Valley Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13783 | 1780.00 | Leen Valley Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13784 | 1780.00 | Leen Valley Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13785 | 1780.00 | Leen Valley Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13786 | 1740.00 | Bassingham Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13788 | 7056.00 | Lawrence Mews |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13789 | 4024.00 | Langholme Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13790 | 6147.80 | Weston Favell Houses |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13791 | 2189.52 | Hall Park Care Home |

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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13845 | 3728.64 | Acorn House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13846 | 2008.00 | Westy Hall Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13847 | 1852.84 | Yew Tree Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13848 | 2800.00 | Ambleside Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13849 | 7200.00 | Castlecroft Residential Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13850 | 1784.00 | Warberries |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13851 | 1831.92 | Bay Tree Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13852 | 1575.92 | Pitchill House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13853 | 2104.00 | The Depperhaugh |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13854 | 2101.16 | Oak View Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13855 | 1753.80 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13856 | 1833.80 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13858 | 1784.32 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13860 | 1800.00 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13861 | 1716.00 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13863 | 1685.68 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13864 | 2400.00 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13865 | 1800.00 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13867 | 6546.88 | Riverside House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13868 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13870 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13872 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13874 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13876 | 1604.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13877 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13879 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13881 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13883 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13885 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13887 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13889 | 1604.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13890 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13892 | 3200.00 | Cockington House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13894 | 2100.00 | Willowcroft Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13896 | 7600.00 | Willowcroft Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13897 | 1697.92 | Liversage Court Residential Care Ho |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13898 | 6725.96 | NCHA - Southwell Road East |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13899 | 6725.96 | NCHA - Southwell Road East |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13900 | 6725.96 | NCHA - Southwell Road East |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13901 | 7192.00 | The Baden Powell Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13902 | 2547.52 | Laura Chambers Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13904 | 2780.72 | Longbridge Deverill House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13905 | 9400.00 | The Chantry |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13906 | 3372.88 | Oaklands Residential Home |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13907 | 4800.00 | Whitwell Park Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13908 | 3148.52 | Whitwell Park Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13909 | 4331.24 | Whitwell Park Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13911 | 546.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13912 | 1677.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13913 | 2080.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-13914 | 4082.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14004 | 29639.63 | Direct Health (uk) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14005 | 29844.27 | Direct Health (uk) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14015 | 7445.28 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14016 | 9545.28 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14020 | 2590.78 | Four Seasons (Evedale) Ltd/Hemsley |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14021 | 1912.00 | Conifers Rest Home Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14022 | 2160.32 | Landermeads Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14024 | 2308.00 | Landermeads Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14026 | 1289.28 | Palmwood Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14027 | 1295.68 | Palmwood Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14028 | 2323.56 | Elmleigh House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14029 | 3147.96 | Ncha (Watcombe) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14030 | 6031.96 | Wilbury House Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14031 | 1884.00 | Ashton Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14032 | 8026.76 | Derwent View |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14033 | 6528.00 | Wycar Leys Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14034 | 6528.00 | Wycar Leys Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14035 | 6400.00 | Wycar Leys Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14036 | 8073.36 | Heath Farm |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14037 | 6846.56 | Sense |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14039 | 1970.64 | Aspley Neurodisability Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14040 | 3568.64 | Ascot House Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14041 | 1784.32 | Kingsbury House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14042 | 1784.32 | Kingsbury House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14043 | 1600.00 | Beechdene Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14044 | 1836.00 | Beechdene Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14045 | 4416.00 | Autism Plus Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14047 | 18237.60 | The Hollies |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14048 | 1784.32 | Gregory House li |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14049 | 6200.00 | Greenfields Close |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14050 | 1989.60 | Leyton Healthcare No5 Shires Care C |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14052 | 5930.88 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14053 | 5634.48 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14054 | 5944.44 | The Orchard Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14055 | 5528.40 | The Orchard Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14056 | 4557.36 | The Orchard Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14057 | 6768.00 | United Response |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|--------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14058 | 6150.00 | Milestone House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14060 | 4587.16 | Greenwood Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14062 | 3088.36 | Greenwood Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14064 | 8000.00 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14065 | 1300.00 | Ncha Orchard Street |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14066 | 6277.04 | CHHG Ltd T/A Gretton Homes |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14067 | 1766.64 | Springfield Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14068 | 1766.64 | Springfield Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14069 | 3863.76 | Innova House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14070 | 6862.60 | Pathways |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14071 | 7747.64 | Pathways |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14072 | 1513.68 | Prime Life Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14073 | 1513.68 | Prime Life Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14074 | 3448.64 | Prime Life Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14075 | 6487.20 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14076 | 6394.32 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14077 | 6426.00 | The Limes - Cambian Healthcare |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14078 | 1864.40 | The Dovecote |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14079 | 1799.28 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 02/12/2014 | 11-14083 | 6658.56 | The Cedars Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 03/12/2014 | 11-10045 | 5640.75 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 03/12/2014 | 11-10046 | 5304.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 03/12/2014 | 11-10047 | 5297.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 03/12/2014 | 11-10060 | 1462.50 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 03/12/2014 | 11-10067 | 1625.00 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 03/12/2014 | 11-10068 | 1625.00 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 03/12/2014 | 11-10069 | 1623.34 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 03/12/2014 | 11-10084 | 28480.00 | Heathcotes CB LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 03/12/2014 | 11-10085 | 16782.86 | Heathcotes CB LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 03/12/2014 | 11-13903 | 14400.00 | Forest Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 03/12/2014 | 11-14093 | 572.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 03/12/2014 | 11-14098 | 520.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 03/12/2014 | 11-14237 | 3116.00 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 04/12/2014 | 11-14003 | 35850.52 | Sterling Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 04/12/2014 | 11-14295 | 32893.52 | Sterling Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 04/12/2014 | 11-14296 | 50600.26 | Care Uk Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 04/12/2014 | 11-14297 | 49291.27 | Care Uk Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 04/12/2014 | 11-14298 | 5534.00 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 04/12/2014 | 11-14299 | 1047.80 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 04/12/2014 | 11-14300 | 1087.80 | Blue Sky Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 04/12/2014 | 11-14301 | 572.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 04/12/2014 | 11-14302 | 1047.80 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 05/12/2014 | 11-14429 | 3004.04 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 05/12/2014 | 11-14430 | 5181.65 | Priority Homecare Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed | | Transaction | | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|------------------|------------|-------------|------------|-------------------------------|
| | | | | | Expenditure Code | Date | Number | Net Amount | |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 05/12/2014 | 11-14431 | 1027.90 | Direct Health (uk) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 05/12/2014 | 11-14432 | 1390.57 | Priority Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 05/12/2014 | 11-14433 | 1215.00 | Workwise Healthcare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 05/12/2014 | 11-14434 | 2449.55 | Westminster Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 05/12/2014 | 11-14435 | 827.13 | Priority Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 05/12/2014 | 11-14436 | 1545.04 | Workwise Healthcare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 05/12/2014 | 11-14437 | 1922.60 | Advance Housing & Support Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 05/12/2014 | 11-14438 | 1712.90 | Advance Housing & Support Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 05/12/2014 | 11-14447 | 3167.52 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 05/12/2014 | 11-14448 | 3167.52 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 05/12/2014 | 11-14449 | 3425.52 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 05/12/2014 | 11-14450 | 3064.00 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 05/12/2014 | 11-14451 | 2388.00 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 05/12/2014 | 11-14454 | 1348.00 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 05/12/2014 | 11-14461 | 1842.00 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 05/12/2014 | 11-14468 | 1624.00 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14614 | 5107.48 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14615 | 1246.20 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14617 | 1246.20 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14621 | 7562.00 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14622 | 2705.00 | Oakdale Ozier Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14625 | 2890.00 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14626 | 2890.00 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14627 | 2890.00 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14628 | 2890.00 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14629 | 4481.20 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14630 | 2890.00 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14631 | 2890.00 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14632 | 4402.14 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14633 | 2842.14 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14634 | 2328.08 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14635 | 2842.16 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14636 | 2842.16 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14637 | 2335.32 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14638 | 2842.16 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14639 | 2842.16 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | | | | |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14664 | 6060.00 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14665 | 5469.20 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14666 | 5440.00 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14667 | 6744.00 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14668 | 5848.00 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14669 | 5572.00 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14670 | 6004.00 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14671 | 7337.15 | Bramcote Hills Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14673 | 9639.00 | Creative Care (East Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14674 | 9953.28 | Creative Care (East Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14675 | 9665.36 | Creative Care (East Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14676 | 2276.00 | Belvoir Vale |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14677 | 3276.00 | Belvoir Vale |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14678 | 2276.00 | Belvoir Vale |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14679 | 3311.00 | Belvoir Vale |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14680 | 2316.00 | Belvoir Vale |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14681 | 2276.00 | Belvoir Vale |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14682 | 3498.52 | Belvoir Vale |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14683 | 3266.00 | Beauvale Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14684 | 802.00 | Parkland |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14685 | 1073.43 | Four Seasons (Evedale) Ltd/Tudor Gr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14686 | 6661.29 | Four Seasons (Evedale) Ltd/Tudor Gr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14687 | 12208.00 | Four Seasons (Evedale) Ltd Re Sycam |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14689 | 7552.08 | Rose Keys Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14690 | 6064.00 | Rose Keys Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14691 | 6200.00 | Rose Keys Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14692 | 5008.00 | Rose Keys Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14693 | 5020.00 | Rose Keys Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14694 | 4969.44 | Rose Keys Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14695 | 1660.00 | Rose Keys Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14696 | 6099.56 | Rose Keys Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14697 | 4280.00 | Rose Keys Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14698 | 6009.84 | Rose Keys Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14699 | 9588.00 | Old Vicarage Ollerton |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14700 | 7323.60 | Old Vicarage Ollerton |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14701 | 7548.00 | Old Vicarage Ollerton |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14702 | 8282.40 | Old Vicarage Ollerton |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14703 | 9588.00 | Old Vicarage Ollerton |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14704 | 1749.43 | Four Seasons (Bamford) Ltd - Old Vi |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14705 | 10240.00 | The Cedars Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14706 | 2600.00 | Tynefield Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14707 | 2870.14 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14708 | 853.29 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14709 | 3136.00 | Flint Bishop Llp |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14710 | 7752.00 | Hollybrook House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14711 | 4280.00 | Wymeswold Court Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14712 | 2199.99 | Acer Court Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14713 | 2084.00 | Acer Court Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14714 | 2084.00 | Acer Court Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14715 | 8016.00 | Acer Court Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14716 | 1884.00 | Acer Court Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14717 | 2164.00 | Acer Court Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14718 | 1884.00 | Acer Court Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14719 | 2084.00 | Acer Court Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14720 | 2084.00 | Acer Court Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14721 | 2084.00 | Acer Court Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14722 | 5652.00 | Acer Court Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14723 | 2084.00 | Acer Court Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14724 | 6936.00 | Sun Healthcare Ltd T/A Autism Suppo |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14725 | 13056.00 | Sun Healthcare Ltd T/A Autism Suppo |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14726 | 3390.71 | Conifers Rest Home Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14727 | 3212.71 | Bluebell Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14728 | 572.86 | Falcon House Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14729 | 2361.43 | Forest Hill Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14731 | 2691.43 | Eastwood House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14732 | 12645.29 | Church Farm Nursing Home Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14734 | 9666.86 | Countrywide Care Homes Ltd T/A Gate |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14736 | 1335.00 | Red Roofs Rest Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14737 | 1780.00 | Red Roofs Rest Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14738 | 3996.00 | Red Rose Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14739 | 543.00 | Beech House Care Home Worksop Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14740 | 1086.00 | Beech House Care Home Worksop Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14741 | 1420.00 | Beech House Care Home Worksop Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14742 | 543.00 | Beech House Care Home Worksop Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14743 | 14839.56 | Creative Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14744 | 7536.00 | Creative Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14745 | 9476.00 | Creative Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14746 | 1884.00 | Rose Farm Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14747 | 2164.00 | Rose Farm Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14748 | 1884.00 | Rose Farm Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14749 | 1884.00 | Rose Farm Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14750 | 1884.00 | Rose Farm Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14751 | 1884.00 | Rose Farm Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14752 | 1884.00 | Rose Farm Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14753 | 1827.84 | Carisbrooke Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14754 | 3230.71 | Carisbrooke Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14756 | 3432.86 | Moriah House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14757 | 3229.71 | Southmoor Lodge |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|--------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14758 | 5657.92 | Sandbourne House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14759 | 1076.57 | The Troc Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14760 | 942.00 | The Troc Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14761 | 6035.00 | Field House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14763 | 2084.00 | Blenheim Lodge Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14764 | 2084.00 | Blenheim Lodge Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14765 | 1902.16 | Blenheim Lodge Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14766 | 890.00 | Friary Fields Limited |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14767 | 1097.14 | Glenesk |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14768 | 5997.71 | Broadlands Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14769 | 2764.43 | Victoria Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14770 | 523.00 | Victoria Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14771 | 1784.32 | Seely Hirst House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14772 | 1832.32 | Seely Hirst House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14773 | 1812.32 | Seely Hirst House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14774 | 1784.32 | Seely Hirst House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14775 | 1824.32 | Seely Hirst House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14776 | 2160.00 | Bramble Lodge Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14777 | 2120.00 | Bramble Lodge Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14778 | 1086.00 | Westfield Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14779 | 523.00 | St Saviours Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14780 | 10833.00 | Nightingale Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14781 | 1784.32 | Linwood House Res Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14782 | 2234.64 | Mencap 535 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14783 | 2458.52 | Mencap 535 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14784 | 2380.00 | Mencap 535 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14785 | 2022.52 | Mencap 535 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14786 | 2022.52 | Mencap 535 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14787 | 2022.52 | Mencap 535 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14788 | 2022.52 | Mencap 535 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14790 | 3068.99 | Mencap 535 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14792 | 2022.52 | Mencap 535 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14793 | 2689.00 | Mencap 535 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14794 | 12320.00 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14795 | 5042.80 | Mencap - Carlton Close |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14796 | 4977.40 | Mencap - Carlton Close |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14797 | 4192.60 | Mencap - Carlton Close |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14798 | 4530.52 | Mencap - Carlton Close |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14800 | 1042.66 | West Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14801 | 1839.64 | West Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14802 | 1912.16 | Mencap 545 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14803 | 2435.28 | Mencap 545 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14804 | 2858.68 | Mencap 545 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14805 | 1965.00 | Mencap 545 |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14806 | 2103.20 | Mencap 545 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14807 | 2770.52 | Mencap 545 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14809 | 2587.12 | Mencap 545 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14810 | 4304.60 | Mencap 548 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14811 | 4529.60 | Mencap 548 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14812 | 3410.88 | Mencap 548 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14813 | 4087.48 | Mencap 548 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14814 | 2561.64 | Mencap 548 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14815 | 2716.60 | Mencap 548 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14816 | 2757.92 | Mencap 548 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14817 | 6858.48 | Heathcotes M Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14818 | 10272.52 | Heathcotes M Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14819 | 8064.12 | Heathcotes M Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14820 | 6528.00 | Heathcotes M Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14821 | 2232.64 | Mencap Residential |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14822 | 2182.80 | Mencap Residential |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14823 | 2521.36 | Mencap Residential |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14825 | 2232.64 | Mencap Residential |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14827 | 4140.88 | Mencap - Milverton Road |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14828 | 739.11 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14830 | 989.14 | Carlton House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14832 | 3676.16 | Ash Lea Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14833 | 2317.96 | Ash Lea Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14834 | 10508.53 | Ash Lea Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14836 | 2225.92 | Ash Lea Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14838 | 2882.80 | Ash Lea Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14839 | 1837.92 | Southlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14840 | 1784.32 | Alexandra Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14841 | 1784.32 | Alexandra Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14842 | 2473.76 | Mencap 546 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14843 | 4357.40 | Mencap 546 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14844 | 2336.52 | Mencap 546 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14845 | 2792.00 | Mencap 546 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14846 | 2381.72 | Mencap 546 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14847 | 2381.72 | Mencap 546 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14849 | 3979.65 | Mencap 546 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14850 | 1762.16 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14851 | 1762.16 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14853 | 1762.16 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14854 | 1762.16 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14856 | 1762.16 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14858 | 1854.92 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14859 | 1912.28 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14860 | 1762.16 | Mencap 541 |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14862 | 551.00 | Westvilla Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14864 | 10124.08 | Creative Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14865 | 11570.88 | Creative Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14866 | 10113.04 | Creative Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14867 | 7548.00 | Creative Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14868 | 1707.00 | Heritage Care |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14869 | 1673.00 | Haddon House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14871 | 639.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14872 | 1704.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14873 | 7171.00 | Bramwell |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14874 | 7810.00 | Westwood |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14875 | 4686.00 | Westwood |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14876 | 994.00 | Westwood |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14877 | 1553.44 | The Manor Care Complex |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14878 | 1713.20 | Rowan Garth Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14879 | 3300.80 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14880 | 3348.68 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14881 | 3014.40 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14882 | 3134.92 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14883 | 3140.08 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14884 | 2300.12 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14885 | 3028.48 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14886 | 3127.00 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14887 | 3873.92 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14888 | 3086.53 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14889 | 3060.48 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14890 | 17805.86 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14891 | 499.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14893 | 508.57 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14894 | 2067.29 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14896 | 8800.00 | Highgate House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14897 | 6528.00 | Heathcotes Care (Sawley) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14898 | 12161.52 | Cambian Learning Disabilities Midls |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14899 | 4540.00 | Alice Grange Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14900 | 872.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14902 | 1756.00 | St Claire Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14903 | 1700.00 | Beech House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14904 | 3808.00 | Eresby Hall (Lincs) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14906 | 13624.00 | The Old Orchard (Scope) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14907 | 6292.00 | The Old Orchard |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14908 | 5440.00 | The Old Orchard |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14909 | 6728.00 | The Old Orchard |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14910 | 1756.00 | Greenacres Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14912 | 2600.00 | Heathwood Care Home |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14913 | 3156.88 | Park View Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14915 | 5776.00 | Park View Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14916 | 24440.00 | Heathcotes - Carrington Park |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14917 | 3400.00 | Devonshire Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14919 | 3589.12 | Heatherfield Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 08/12/2014 | 11-14920 | 4152.86 | Old Vicarage Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 09/12/2014 | 11-13915 | 572.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 09/12/2014 | 11-14091 | 520.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 09/12/2014 | 11-14092 | 546.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 09/12/2014 | 11-14094 | 1677.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 09/12/2014 | 11-14095 | 2080.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 09/12/2014 | 11-14096 | 4082.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 09/12/2014 | 11-14097 | 1047.80 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 09/12/2014 | 11-14463 | 848.00 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 09/12/2014 | 11-14464 | 1642.68 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 09/12/2014 | 11-14929 | 5492.00 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 09/12/2014 | 11-14931 | 4347.60 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 09/12/2014 | 11-14932 | 7044.00 | Old Vicarage Ollerton |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 09/12/2014 | 11-14933 | 9612.56 | Creative Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 09/12/2014 | 11-14934 | 1784.32 | Haven Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 09/12/2014 | 11-14935 | 8078.48 | Pembrokeshire Resource Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 09/12/2014 | 11-14936 | 3939.80 | Mencap 548 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 09/12/2014 | 11-14937 | 6850.32 | Heathcotes M Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 09/12/2014 | 11-14938 | 2324.84 | Mencap Residential |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 10/12/2014 | 11-14018 | 628.96 | Choice Support |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 10/12/2014 | 11-14918 | 2380.00 | Kathleen Rutland Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 10/12/2014 | 11-15056 | 832.00 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 10/12/2014 | 11-15077 | 4402.16 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 10/12/2014 | 11-15078 | 2842.14 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 10/12/2014 | 11-15079 | 4402.16 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 10/12/2014 | 11-15080 | 4402.16 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 10/12/2014 | 11-15081 | 2842.16 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 10/12/2014 | 11-15082 | 2842.16 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 10/12/2014 | 11-15083 | 4402.16 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 10/12/2014 | 11-15092 | 510.64 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 10/12/2014 | 11-15093 | 510.64 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 10/12/2014 | 11-15094 | 510.64 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 10/12/2014 | 11-15119 | 5282.60 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 10/12/2014 | 11-15163 | 1320.90 | Blue Sky Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15188 | 2308.17 | Westminster Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15189 | 2356.38 | Workwise Healthcare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15190 | 962.35 | Workwise Healthcare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15191 | 5594.60 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15192 | 792.00 | Lifeways Community Care Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15193 | 1802.00 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15215 | 2171.54 | J Golder |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15216 | 7881.00 | Beauvale Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15217 | 2596.14 | Four Seasons (Evedale) Ltd/Tudor Gr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15218 | 1591.43 | Albemarle Hall Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15220 | 10390.29 | Forest Hill Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15222 | 551.00 | Forest Hill Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15224 | 4440.86 | Ashton Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15225 | 942.00 | Countrywide Care Homes Ltd T/A Gate |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15226 | 543.00 | Beech House Care Home Worksop Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15227 | 2829.86 | Wren Hall Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15229 | 1046.00 | Newgate Lodge Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15230 | 1413.00 | Southmoor Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15231 | 3566.14 | Southmoor Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15232 | 890.00 | Friary Fields Limited |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15233 | 852.00 | Glenesk |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15234 | 913.71 | Meadow Lodge (Beeston) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15235 | 2085.86 | Elm Tree House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15236 | 1569.00 | St Saviours Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15237 | 4180.00 | Leyton Healthcare No5 Shires Care C |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15238 | 8560.00 | Ernhale Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15240 | 5173.77 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15242 | 4331.00 | Clipstone Hall Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15243 | 523.00 | Heritage Care |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15244 | 1491.00 | Jubilee Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15245 | 2627.00 | Maun View |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15246 | 1250.71 | Westwood |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15247 | 1491.00 | Westwood |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15248 | 4402.00 | Westwood |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15249 | 1471.43 | Westwood |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15250 | 2795.71 | Westwood |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15251 | 499.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15253 | 499.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 11/12/2014 | 11-15255 | 4382.14 | Heeley Bank Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-14911 | 1028.57 | Highfields Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15260 | 650.00 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15262 | 7658.51 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15263 | 9176.48 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15264 | 9176.48 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15268 | 884.00 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15269 | 4542.60 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15271 | 1352.00 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15273 | 4646.60 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15283 | 20597.64 | Perthyn |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15284 | 26089.56 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15285 | 24975.72 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15292 | 520.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15293 | 520.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15295 | 518.69 | Direct Health (uk) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15296 | 583.99 | Priority Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15297 | 802.64 | Care Uk Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15298 | 539.75 | Care Uk Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15299 | 614.21 | Care Uk Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15300 | 594.75 | Sterling Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15301 | 535.92 | Sterling Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15302 | 579.04 | Direct Health (uk) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15379 | 15365.00 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15389 | 1177.08 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15390 | 1177.08 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15391 | 1246.20 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15392 | 986.02 | K Manlove |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15393 | 720.02 | K Spalding |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 12/12/2014 | 11-15459 | 29367.40 | Direct Health (uk) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 15/12/2014 | 11-15467 | 6605.28 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 15/12/2014 | 11-15468 | 9545.28 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 15/12/2014 | 11-15469 | 17420.76 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 15/12/2014 | 11-15470 | 7445.28 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 15/12/2014 | 11-15471 | 8794.80 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 15/12/2014 | 11-15472 | 6925.80 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 15/12/2014 | 11-15478 | 1404.00 | Blue Sky Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 16/12/2014 | 11-15504 | 27454.56 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 16/12/2014 | 11-15505 | 24388.68 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 16/12/2014 | 11-15512 | 1398.60 | Blue Sky Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 16/12/2014 | 11-15513 | 518.00 | Blue Sky Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 16/12/2014 | 11-15514 | 932.40 | Blue Sky Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 16/12/2014 | 11-15515 | 520.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-14616 | 2962.00 | United Response |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15280 | 1106.48 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15281 | 553.24 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15282 | 556.30 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15287 | 1106.48 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15288 | 1106.48 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15289 | 1106.48 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15290 | 1106.48 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15466 | 1664.00 | United Response |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15665 | 594.75 | Sterling Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15666 | 535.92 | Sterling Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15667 | 579.04 | Direct Health (uk) Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15668 | 541.00 | Priority Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15669 | 797.34 | Care Uk Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15670 | 539.75 | Care Uk Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15671 | 509.04 | Care Uk Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15672 | 575.51 | Care Uk Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15695 | 6924.00 | Ashcroft |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15697 | 1432.14 | Parkland |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15698 | 802.00 | Parkland |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15699 | 3162.43 | Four Seasons (Evedale) Ltd/Tudor Gr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15700 | 13049.57 | Four Seasons (Evedale) Ltd Re Sycam |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15702 | 1080.71 | Stoneyford Christian Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15703 | 4831.43 | Stoneyford Christian Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15704 | 1893.86 | Falcon House Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15705 | 944.57 | Forest Hill Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15707 | 501.00 | Countrywide Care Homes Ltd T/A Gate |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15708 | 890.00 | Red Roofs Rest Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15709 | 698.14 | Beech House Care Home Worksop Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15710 | 896.57 | Sutton Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15711 | 1946.00 | Lowmoor Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15712 | 1080.71 | Friary Fields Limited |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15713 | 984.00 | Meadow Lodge (Beeston) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15714 | 597.86 | Broadlands Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15715 | 635.71 | Broadlands Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15716 | 1569.00 | Victoria Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15717 | 4422.15 | Victoria Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15718 | 6136.00 | Woodleigh Christian Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15720 | 572.86 | Lound Hall Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15721 | 523.00 | St Saviours Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15722 | 4686.00 | Loxley Lodge Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15723 | 1136.00 | Loxley Lodge Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15724 | 1494.29 | Cherry Holt Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15725 | 571.20 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15726 | 3600.00 | Ernhale Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15728 | 4250.00 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15729 | 3400.00 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15730 | 739.11 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15732 | 994.00 | Westvilla Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15733 | 7200.00 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15734 | 1491.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15735 | 4047.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15736 | 515.00 | Bramwell |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15737 | 994.00 | Bramwell |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15738 | 1491.00 | Bramwell |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15739 | 1065.00 | Maun View |

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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15920 | 652.80 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15921 | 902.70 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15922 | 718.08 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15923 | 652.80 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15924 | 652.80 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15925 | 652.80 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15926 | 864.96 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15927 | 522.24 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15928 | 522.24 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15929 | 522.24 | Enable Housing Assoc Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15930 | 522.24 | Enable Housing Assoc Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15931 | 652.80 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15932 | 532.44 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15933 | 652.80 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15934 | 532.44 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15935 | 652.80 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15936 | 532.44 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15937 | 652.80 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 17/12/2014 | 11-15938 | 652.80 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 18/12/2014 | 11-15458 | 660.10 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 18/12/2014 | 11-15952 | 5616.80 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 18/12/2014 | 11-15957 | 2053.28 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 18/12/2014 | 11-15959 | 2399.04 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 18/12/2014 | 11-15960 | 1527.43 | Srcl Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 18/12/2014 | 11-15961 | 1642.68 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 18/12/2014 | 11-15962 | 848.00 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 18/12/2014 | 11-15963 | 1642.68 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 18/12/2014 | 11-15964 | 1642.68 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 18/12/2014 | 11-15977 | 75000.00 | Direct Health (uk) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 18/12/2014 | 11-15998 | 2302.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 18/12/2014 | 11-16001 | 867.10 | Workwise Healthcare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 18/12/2014 | 11-16002 | 2269.60 | Westminster Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 18/12/2014 | 11-16003 | 1108.03 | Workwise Healthcare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 18/12/2014 | 11-16018 | 1274.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 19/12/2014 | 11-14010 | 2349.16 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 19/12/2014 | 11-14011 | 2351.16 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 19/12/2014 | 11-15187 | 51201.38 | Care Uk Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 19/12/2014 | 11-16100 | 15365.00 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 19/12/2014 | 11-16101 | 1812.35 | United Response |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 19/12/2014 | 11-16102 | 9065.00 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 19/12/2014 | 11-16103 | 6650.00 | Perthyn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 19/12/2014 | 11-16105 | 2302.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 19/12/2014 | 11-16106 | 1726.50 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 19/12/2014 | 11-16124 | 759.00 | Blue Sky Care Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 19/12/2014 | 11-16125 | 1940.40 | Blue Sky Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 19/12/2014 | 11-16126 | 505.20 | Blue Sky Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 19/12/2014 | 11-16128 | 884.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-13910 | 4451.64 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14006 | 1518.92 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14007 | 1518.36 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14008 | 4733.12 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14009 | 4733.12 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14012 | 2015.09 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14013 | 2013.60 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14014 | 795.90 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14088 | 1167.88 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14114 | 3732.00 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14115 | 2328.00 | Oakdale Ozier Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14116 | 2640.00 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14117 | 4772.00 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14118 | 2120.00 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14119 | 2091.00 | Oakdale Ozier Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14120 | 1453.00 | Oakdale Ozier Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14121 | 2117.00 | Oakdale Ozier Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14238 | 1858.72 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14239 | 2509.80 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14240 | 1587.04 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14241 | 1592.08 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14242 | 1288.92 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14243 | 2715.80 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14412 | 518.80 | Social Care Solutions Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14440 | 1884.00 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14441 | 728.00 | Social Care Solutions Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14442 | 994.50 | Social Care Solutions Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14443 | 520.00 | Social Care Solutions Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14444 | 1040.00 | Social Care Solutions Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14445 | 624.00 | Social Care Solutions Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14465 | 1040.00 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14466 | 1040.00 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14467 | 2959.12 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14599 | 819.00 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14600 | 1227.40 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14601 | 624.00 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14602 | 505.92 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14603 | 2413.32 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14604 | 4020.92 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14605 | 2413.76 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14606 | 2413.16 | Thera East Midlands |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14607 | 1557.56 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14608 | 1489.88 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14609 | 2711.68 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14610 | 1801.40 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14611 | 1489.68 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14612 | 1294.24 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14613 | 2622.56 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14618 | 4460.00 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14619 | 2248.00 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14620 | 936.00 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14623 | 1573.00 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14624 | 1808.80 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14648 | 2350.52 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-14649 | 3485.23 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15138 | 3179.20 | Social Care Solutions Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15139 | 2503.20 | Social Care Solutions Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15140 | 1190.68 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15141 | 2300.00 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15142 | 1401.41 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15143 | 1785.23 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15144 | 6151.44 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15145 | 1873.23 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15146 | 1907.46 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15147 | 2522.92 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15148 | 845.00 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15149 | 2399.67 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15150 | 1300.00 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15151 | 2019.67 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15152 | 698.75 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15162 | 2969.99 | Aspirations (Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15186 | 1647.69 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15286 | 1106.48 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15510 | 3019.24 | Social Care Solutions Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15511 | 3019.24 | Social Care Solutions Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15941 | 650.00 | Social Care Solutions Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15942 | 728.00 | Social Care Solutions Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15943 | 3683.76 | Social Care Solutions Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-15958 | 2053.28 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16099 | 1342.13 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16129 | 962.00 | United Response |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16130 | 884.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16131 | 598.00 | United Response |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16155 | 2842.16 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16156 | 2335.32 | Voyage Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16157 | 2068.00 | Oakdale Ozier Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16158 | 2068.00 | Oakdale Ozier Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16159 | 2068.00 | Oakdale Ozier Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16160 | 2340.00 | Oakdale Ozier Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16161 | 2621.48 | Blue Sky Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16162 | 2621.48 | Blue Sky Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16163 | 3131.48 | Blue Sky Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16165 | 3823.36 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16166 | 2068.00 | Oakdale Ozier Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16167 | 4772.00 | JRH Support LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16168 | 4020.92 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16169 | 3096.88 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16179 | 2677.52 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16180 | 744.71 | Parkland |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16181 | 923.00 | Oaks Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16182 | 4895.00 | Four Seasons (Evedale) Ltd Re Westw |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16183 | 639.00 | Beeches Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16184 | 2414.00 | Alexandra House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16185 | 566.00 | Red Rose Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16187 | 543.00 | Beech House Care Home Worksop Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16188 | 3498.86 | Rose Court Lodge Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16189 | 675.00 | Hawthorne Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16191 | 5113.72 | Southmoor Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16192 | 8368.00 | Sutton Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16193 | 1398.57 | Eden Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16194 | 942.00 | The Troc Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16195 | 3250.01 | Clifton Manor Care Complex |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16196 | 2885.00 | Lowmoor Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16198 | 1046.00 | Victoria Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16199 | 523.00 | St Saviours Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16200 | 1495.00 | Mencap 535 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16201 | 700.00 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16202 | 16882.86 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16203 | 2034.29 | Willow Brook Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16204 | 569.00 | Heritage Care |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16205 | 1390.12 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16206 | 579.20 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16207 | 1115.04 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16208 | 568.00 | Bramwell |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16209 | 1491.00 | Bramwell |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16210 | 1030.00 | Maun View |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16211 | 1324.29 | Westwood |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16212 | 882.86 | Westwood |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16213 | 639.00 | Westwood |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16214 | 515.00 | Westwood |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16215 | 998.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16217 | 499.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16219 | 572.14 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16220 | 998.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 22/12/2014 | 11-16222 | 1716.43 | Leen Valley Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-14100 | 815.05 | Care Uk Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-14446 | 1167.40 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-14647 | 1040.00 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-14650 | 936.00 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-14652 | 520.00 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-14653 | 780.00 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-14654 | 520.00 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-15086 | 936.00 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-15168 | 1640.44 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-15479 | 832.00 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-15480 | 780.00 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-15481 | 637.00 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16017 | 624.00 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16150 | 520.00 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16151 | 1118.00 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16152 | 780.00 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16268 | 1802.00 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16272 | 4481.20 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16273 | 2328.08 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16475 | 1200.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16476 | 1200.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16517 | 734.40 | Landmarks Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16518 | 550.80 | Landmarks Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16519 | 805.80 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16520 | 902.70 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16521 | 652.80 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16522 | 902.70 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16523 | 718.08 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16524 | 652.80 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16525 | 652.80 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16526 | 652.80 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16527 | 522.24 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16528 | 864.96 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16529 | 522.24 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16530 | 652.80 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16531 | 652.80 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16532 | 532.44 | Portland Residential College |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16533 | 1116.00 | Lifeways Community Care Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16534 | 558.00 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16535 | 558.00 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16536 | 558.00 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16537 | 558.00 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16538 | 558.00 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16539 | 558.00 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16540 | 558.00 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 23/12/2014 | 11-16541 | 5107.48 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 24/12/2014 | 11-13893 | 7120.00 | Heathcotes CB LLP |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 24/12/2014 | 11-15167 | 1513.80 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 24/12/2014 | 11-16545 | 2131.00 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 24/12/2014 | 11-16587 | 612.70 | Priority Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 24/12/2014 | 11-16588 | 594.72 | Priority Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 24/12/2014 | 11-16589 | 529.25 | Care Uk Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 24/12/2014 | 11-16590 | 539.75 | Care Uk Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 24/12/2014 | 11-16591 | 533.40 | Care Uk Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 24/12/2014 | 11-16592 | 608.90 | Care Uk Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 24/12/2014 | 11-16593 | 594.75 | Sterling Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 24/12/2014 | 11-16594 | 535.92 | Sterling Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 24/12/2014 | 11-16595 | 579.04 | Direct Health (uk) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16596 | 714.75 | Workwise Healthcare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16597 | 2079.73 | Westminster Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16598 | 511.45 | Workwise Healthcare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16599 | 605.20 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16600 | 572.00 | United Response |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16601 | 3760.00 | Scafford Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16602 | 3560.00 | Scafford Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16603 | 1772.00 | Avery Lodge Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16604 | 6136.00 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16605 | 6060.00 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16606 | 5469.20 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16607 | 5492.00 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16609 | 5440.00 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16610 | 4347.60 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16611 | 6744.00 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16612 | 5848.00 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16613 | 5572.00 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16614 | 6004.00 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16615 | 4168.00 | Bramcote Hills Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16618 | 4400.00 | Bramcote Hills Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16620 | 3768.00 | Bramcote Hills Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16621 | 3768.00 | Bramcote Hills Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16622 | 3768.00 | Bramcote Hills Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16623 | 4200.00 | Bramcote Hills Care Home |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed | Transaction | | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|------------------|-------------|----------|------------|-----------------------------------|
| | | | | | Expenditure Code | Date | Number | | |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16624 | 4200.00 | Bramcote Hills Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16626 | 4200.00 | Bramcote Hills Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16628 | 3768.00 | Bramcote Hills Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16629 | 3968.00 | Bramcote Hills Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16630 | 4172.00 | Because We Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16631 | 4569.60 | Because We Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16632 | 9639.00 | Creative Care (East Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16633 | 9953.28 | Creative Care (East Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16634 | 9665.36 | Creative Care (East Midlands) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16635 | 7772.00 | Freedom Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16636 | 9710.48 | Freedom Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16637 | 6439.84 | Corner View |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16638 | 3000.00 | Corner View |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16639 | 3561.44 | Corner View |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16640 | 3561.44 | Corner View |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16641 | 1604.00 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16642 | 1744.00 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16644 | 1604.00 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16645 | 1744.00 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16647 | 1604.00 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16648 | 1860.00 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16650 | 1604.00 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16651 | 1604.00 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16652 | 1744.00 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16655 | 1828.76 | St Marys Convent |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16656 | 1047.40 | D Shornyk |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16657 | 1171.40 | K Spalding |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16658 | 2276.00 | Belvoir Vale |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16659 | 3276.00 | Belvoir Vale |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16660 | 2276.00 | Belvoir Vale |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16661 | 3311.00 | Belvoir Vale |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16662 | 2316.00 | Belvoir Vale |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16663 | 2276.00 | Belvoir Vale |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16664 | 3498.52 | Belvoir Vale |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16665 | 3650.00 | Dovetail Carehome |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16666 | 4908.24 | Dovetail Carehome |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16667 | 3674.32 | Dovetail Carehome |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16668 | 3341.52 | Dovetail Carehome |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16669 | 1784.32 | Arden Lea Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16670 | 1784.32 | Arden Lea Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16671 | 1766.64 | Belle Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16672 | 1926.64 | Belle Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16673 | 1766.64 | Belle Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-16674 | 1766.64 | Belle Vue |

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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|-----------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17025 | 1604.00 | Four Seasons (Evedale) Ltd Re Sycam |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17026 | 3208.00 | Poplars Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17027 | 3208.00 | Poplars Nursing Home |
| Nottinghamhamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17028 | 3536.00 | Poplars Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17029 | 3208.00 | Poplars Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17030 | 3536.00 | Poplars Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17031 | 1704.00 | Ferndene Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17033 | 2183.16 | Ferndene Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17034 | 1656.00 | Ferndene Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17035 | 7552.08 | Rose Keys Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17036 | 6064.00 | Rose Keys Care Home |
| Nottinghamhamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17037 | 6200.00 | Rose Keys Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17038 | 5008.00 | Rose Keys Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17039 | 5020.00 | Rose Keys Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17040 | 4969.44 | Rose Keys Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17041 | 1660.00 | Rose Keys Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17042 | 6099.56 | Rose Keys Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17043 | 1070.00 | Rose Keys Care Home |
| Nottinghamhamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17044 | 6009.84 | Rose Keys Care Home |
| Nottinghamhamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17045 | 2110.00 | Howson Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17047 | 1740.00 | Howson Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17049 | 1740.00 | Howson Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17051 | 1616.00 | Howson Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17052 | 1740.00 | Howson Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17054 | 1740.00 | Howson Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17056 | 1740.00 | Howson Care Centre |
| Nottinghamhamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17058 | 2100.00 | Churchfield Drive Care Home |
| Nottinghamhamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17060 | 2100.00 | Churchfield Drive Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17062 | 2100.00 | Churchfield Drive Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17064 | 1884.00 | Churchfield Drive Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17065 | 2100.00 | Churchfield Drive Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17067 | 2100.00 | Churchfield Drive Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17069 | 775.12 | Churchfield Drive Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17071 | 1884.00 | Churchfield Drive Care Home |
| Nottinghamhamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17072 | 1884.00 | Churchfield Drive Care Home |
| Nottinghamhamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17073 | 1884.00 | Churchfield Drive Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | | | | | | |

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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-----------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17132 | 7172.57 | The Herons Residential Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17133 | 6276.00 | The Herons Residential Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17134 | 6276.00 | The Herons Residential Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17135 | 4160.00 | The Herons Residential Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17136 | 6276.00 | The Herons Residential Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17137 | 1120.71 | The Herons Residential Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17138 | 3362.14 | The Herons Residential Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17139 | 6276.00 | The Herons Residential Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17140 | 1812.44 | Madelayne Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17141 | 2600.00 | Tynefield Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17142 | 6429.48 | Knights Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17143 | 2172.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17144 | 2172.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17145 | 2172.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17146 | 1988.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17147 | 2172.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17148 | 2172.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17149 | 2172.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17150 | 2172.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17151 | 1988.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17152 | 2172.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17153 | 2172.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17154 | 1988.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17155 | 1988.00 | Edward House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17156 | 1639.20 | The Willows Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17157 | 4748.76 | The Disabilities Trust |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17158 | 8000.00 | Home From Home Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17159 | 12769.36 | Otterburn |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17160 | 1547.56 | Blackwell Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17161 | 14051.52 | Blue Sky Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17162 | 7752.00 | Hollybrook House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17163 | 1904.00 | Wymeswold Court Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17164 | 3625.68 | Boulevard Care Re Link House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17166 | 1784.32 | The Beeches Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17167 | 1784.32 | The Beeches Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17168 | 1996.00 | Stoneyford Christian Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-17170 | 1860.00 | Stoneyford Christian Nursing Home |
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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed | Transaction | | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|------------------|-------------|----------|------------|-------------------------------------|
| | | | | | Expenditure Code | Date | Number | | |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18011 | 1883.60 | Normanton Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18012 | 1783.60 | Normanton Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18013 | 1783.60 | Normanton Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18014 | 5180.80 | Chartwell Care Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18015 | 14839.56 | Creative Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18016 | 7536.00 | Creative Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18017 | 9476.00 | Creative Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18018 | 1780.00 | Old Vicarage-Doncaster |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18019 | 1780.00 | Old Vicarage-Doncaster |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18020 | 1780.00 | Old Vicarage-Doncaster |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18021 | 890.00 | Old Vicarage-Doncaster |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18022 | 1780.00 | Old Vicarage-Doncaster |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18023 | 1780.00 | Old Vicarage-Doncaster |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18024 | 1780.00 | Old Vicarage-Doncaster |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18025 | 4636.12 | Norsaca Beechwood |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18026 | 4636.12 | Norsaca Beechwood |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18027 | 2078.99 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18029 | 1623.72 | The Grange Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18030 | 2276.00 | Richmond House Residential Home Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18031 | 2276.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18032 | 2356.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18033 | 2356.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18034 | 2356.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18035 | 2356.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18036 | 2092.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18037 | 2514.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18039 | 2356.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18040 | 2356.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18041 | 2356.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18042 | 2356.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18043 | 2276.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18044 | 2276.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18045 | 2276.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18046 | 2092.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18047 | 2316.00 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18048 | 1592.00 | Welbourn Manor |
| Nottinghamshire County Council | | | | | | | | | |

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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed | | Transaction | | Supplier Name |
|----------------------------------|-----------|------------------------------|--------------|---------------------------------|------------------|------------|-------------|------------|----------------------------|
| | | | | | Expenditure Code | Date | Number | Net Amount | |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18315 | 5463.12 | Redcliffe House Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18316 | 6303.60 | Redcliffe House Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18317 | 9612.56 | Creative Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18318 | 4800.00 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18319 | 9643.80 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18320 | 7450.00 | Mappleton House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18321 | 8118.00 | Mappleton House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18322 | 6674.80 | Mappleton House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18323 | 8287.32 | Mappleton House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18324 | 1487.36 | Hollybank Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18326 | 2072.00 | St Peters Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18327 | 2072.00 | St Peters Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18328 | 2072.00 | St Peters Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18329 | 2072.00 | St Peters Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18330 | 2072.00 | St Peters Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18331 | 1704.00 | Eagle Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18332 | 1632.00 | Eagle Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18333 | 2072.00 | Oakapple Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18334 | 2072.00 | Oakapple Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18335 | 2072.00 | Oakapple Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18336 | 2072.00 | Oakapple Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18337 | 7509.92 | Whitegates (Sparken Hill) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18338 | 6342.36 | Whitegates (Sparken Hill) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18339 | 7580.64 | Whitegates (Sparken Hill) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18340 | 4752.12 | Whitegates (Sparken Hill) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18341 | 9636.00 | Wycar Leys |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18342 | 7548.00 | Wycar Leys |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18343 | 5871.12 | Wycar Leys |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18344 | 3758.48 | Scope Threshold Service |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18346 | 1784.32 | Highfields Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18347 | 1617.00 | Highfields Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18348 | 2100.00 | Adbolton Hall Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18350 | 2100.00 | Adbolton Hall Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18352 | 1884.00 | Adbolton Hall Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18353 | 2100.00 | Adbolton Hall Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18355 | 2100.00 | Adbolton Hall Nursing Home |
| Nottinghamshire County Council</ | | | | | | | | | |

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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed | Transaction | | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|------------------|-------------|----------|------------|--------------------------|
| | | | | | Expenditure Code | Date | Number | | |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18706 | 2308.00 | Lowmoor Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18708 | 2980.00 | Lowmoor Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18709 | 1604.00 | Manor House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18710 | 1604.00 | Manor House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18711 | 1604.00 | Manor House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18712 | 1604.00 | Manor House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18713 | 1604.00 | Manor House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18714 | 3117.56 | The Lodge Trust |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18716 | 1888.00 | Friary Fields Limited |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18717 | 1780.00 | Friary Fields Limited |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18718 | 1820.00 | Friary Fields Limited |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18719 | 1780.00 | Friary Fields Limited |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18720 | 1780.00 | Friary Fields Limited |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18721 | 1780.00 | Friary Fields Limited |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18722 | 1924.00 | Friary Fields Limited |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18723 | 1780.00 | Friary Fields Limited |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18724 | 1780.00 | Friary Fields Limited |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18725 | 1780.00 | Friary Fields Limited |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18726 | 1780.00 | Friary Fields Limited |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18727 | 1780.00 | Friary Fields Limited |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18728 | 1988.00 | Glenesk |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18729 | 1988.00 | Glenesk |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18730 | 1988.00 | Glenesk |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18731 | 2068.00 | Glenesk |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18732 | 1988.00 | Glenesk |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18733 | 1988.00 | Glenesk |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18734 | 2068.00 | Glenesk |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18735 | 1988.00 | Glenesk |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18736 | 1988.00 | Glenesk |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18737 | 1988.00 | Glenesk |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18738 | 1754.68 | Rock House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18739 | 1415.60 | P Tidey |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18740 | 1617.00 | Langdale House Rest Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18741 | 4416.00 | Autism Plus Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18743 | 3264.00 | Fernwood Unit |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18744 | 1604.00 | Ivy Leaf Rest Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18745 | 1604.00 | Ivy Leaf Rest Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18746 | 1604.00 | Ivy Leaf Rest Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18747 | 1884.00 | Haywood Oaks Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18748 | 1884.00 | Haywood Oaks Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18749 | 1884.00 | Haywood Oaks Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18750 | 1884.00 | Haywood Oaks Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18751 | 1884.00 | Haywood Oaks Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18752 | 5100.00 | The Hollies |

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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed | Transaction | | Net Amount | Supplier Name |
|-----------------------------------|-----------|------------------------------|--------------|---------------------------------|------------------|-------------|----------|------------|-------------------------------|
| | | | | | Expenditure Code | Date | Number | | |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18925 | 2092.00 | Victoria Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18926 | 2092.00 | Victoria Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18927 | 2308.00 | Victoria Care Home |
| Nottinghamhamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18929 | 2836.00 | Victoria Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18930 | 2308.00 | Victoria Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18932 | 2308.00 | Victoria Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18934 | 1091.57 | Victoria Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18935 | 2092.00 | Victoria Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18936 | 2092.00 | Victoria Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18937 | 2092.00 | Victoria Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18938 | 2615.00 | Victoria Care Home |
| Nottinghamhamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18939 | 2092.00 | Victoria Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18940 | 2308.00 | Victoria Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18942 | 2092.00 | Victoria Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18943 | 1784.32 | Haven Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18944 | 2487.92 | Heathfield Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18945 | 1784.32 | Seely Hirst House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18946 | 1832.32 | Seely Hirst House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18947 | 1812.32 | Seely Hirst House |
| Nottinghamhamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18948 | 1784.32 | Seely Hirst House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18949 | 1824.32 | Seely Hirst House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18950 | 2220.00 | Shortwood House Rest Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18951 | 1988.00 | Shortwood House Rest Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18952 | 2216.00 | Shortwood House Rest Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18953 | 1988.00 | Shortwood House Rest Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18954 | 1988.00 | Shortwood House Rest Home |
| Nottinghamhamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18955 | 1988.00 | Shortwood House Rest Home |
| Nottinghamhamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18956 | 2719.57 | Shortwood House Rest Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18957 | 6640.00 | The Poplars (Derbys) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18958 | 7096.32 | The Poplars (Derbys) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18961 | 1780.00 | Elizabeth House Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18962 | 1780.00 | Elizabeth House Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18963 | 1780.00 | Elizabeth House Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18964 | 1780.00 | Elizabeth House Home |
| Nottinghamhamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18965 | 1780.00 | Elizabeth House Home |
| Nottinghamhamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18966 | 7768.84 | Woodley House Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18967 | 4587.04 | Woodley House Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18968 | 4587.04 | Woodley House Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18970 | 4587.04 | Woodley House Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18971 | 4431.08 | Woodley House Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18972 | 4587.04 | Woodley House Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18973 | 4587.04 | Woodley House Ltd |
| Nottinghamhamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18974 | 2308.00 | Woodleigh Christian Care Home |
| Nottinghamhamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-18976 | 2348.00 | Woodleigh Christian Care Home |

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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19253 | 1604.00 | St Marys Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19254 | 3241.84 | Stanton Hall Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19255 | 3525.72 | Stanton Hall Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19257 | 3148.32 | Stanton Hall Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19259 | 2308.00 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19261 | 2308.00 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19263 | 2308.00 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19265 | 2308.00 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19267 | 2308.00 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19269 | 2308.00 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19271 | 2308.00 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19273 | 2308.00 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19275 | 2308.00 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19277 | 2308.00 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19279 | 2308.00 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19281 | 2308.00 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19283 | 2308.00 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19285 | 2308.00 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19288 | 2308.00 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19290 | 1784.32 | Linwood House Res Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19291 | 7900.00 | Longdale House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19292 | 1632.00 | Oakdene Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19294 | 6256.00 | Fenney Lodge Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19295 | 5930.88 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19296 | 7093.08 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19297 | 5634.48 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19298 | 5862.48 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19299 | 6879.40 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19300 | 7672.44 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19301 | 2492.60 | Willow Garth Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19302 | 2492.60 | Willow Garth Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19303 | 2600.00 | Willow Garth Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19304 | 1960.00 | Prime Life Ltd-Charnwood Oaks Care |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19305 | 1784.32 | Kingfisher Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19306 | 1766.64 | Kingfisher Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19307 | 1784.32 | Kingfisher Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19308 | 7652.00 | Lodge Farm |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19309 | 3356.32 | Clayton House Residential Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19310 | 2379.56 | Clayton House Residential Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19311 | 3296.88 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19312 | 2448.00 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19313 | 2652.00 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19314 | 2080.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19316 | 2448.00 | The Oaklands Residential Home |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19317 | 2080.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19318 | 2080.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19319 | 2080.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19320 | 3520.00 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19321 | 2080.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19322 | 2466.36 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19323 | 2080.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19324 | 2284.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19325 | 2080.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19326 | 5165.28 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19327 | 2080.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19328 | 2080.80 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19329 | 4577.76 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19330 | 1402.20 | V Woods |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19331 | 2682.20 | V Woods |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19333 | 3662.56 | Leonard Cheshire Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19334 | 32000.00 | Ancaladh House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19335 | 20049.04 | Ancaladh House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19336 | 24600.00 | Ancaladh House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19337 | 1864.92 | Alexandra Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19339 | 2125.04 | Alexandra Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19341 | 3232.00 | Sandbeck House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19342 | 5382.76 | Hamilton Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19343 | 6716.00 | Hamilton Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19344 | 19832.80 | Homes Together |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19345 | 5042.80 | Mencap - Carlton Close |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19346 | 4977.40 | Mencap - Carlton Close |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19347 | 4192.60 | Mencap - Carlton Close |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19348 | 4530.52 | Mencap - Carlton Close |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19350 | 6862.56 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19351 | 5520.24 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19352 | 5165.28 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19353 | 6715.20 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19354 | 6220.00 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19355 | 6083.28 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19356 | 7589.12 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19357 | 8049.84 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19358 | 6696.52 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19359 | 4694.44 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19360 | 2100.00 | Ernhale Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19362 | 1884.00 | Ernhale Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19363 | 1884.00 | Ernhale Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19364 | 2140.00 | Ernhale Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19366 | 2140.00 | Ernhale Lodge Nursing Home |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19368 | 2140.00 | Ernhale Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19370 | 2140.00 | Ernhale Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19372 | 2100.00 | Ernhale Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19374 | 2100.00 | Ernhale Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19376 | 1884.00 | Ernhale Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19377 | 4344.68 | Pelham Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19378 | 5814.00 | Pelham Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19379 | 7890.32 | Pelham Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19380 | 4160.00 | Pelham Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19381 | 9600.00 | Pelham Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19382 | 8078.48 | Pembrokeshire Resource Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19383 | 1784.32 | West Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19384 | 1784.32 | West Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19385 | 4080.00 | The Orchard Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19386 | 5944.44 | The Orchard Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19387 | 5528.40 | The Orchard Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19388 | 4557.36 | The Orchard Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19389 | 5491.68 | The Orchard Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19390 | 4304.60 | Mencap 548 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19391 | 3939.80 | Mencap 548 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19392 | 4529.60 | Mencap 548 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19393 | 3410.88 | Mencap 548 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19394 | 4087.48 | Mencap 548 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19395 | 2561.64 | Mencap 548 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19396 | 2716.60 | Mencap 548 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19397 | 2757.92 | Mencap 548 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19398 | 1884.00 | Winthorpe Hall Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19399 | 1924.00 | Winthorpe Hall Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19400 | 1884.00 | Winthorpe Hall Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19401 | 1884.00 | Winthorpe Hall Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19402 | 1904.00 | Winthorpe Hall Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19403 | 1604.00 | Woodthorpe View Rest Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19404 | 1604.00 | Woodthorpe View Rest Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19405 | 1604.00 | Woodthorpe View Rest Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19406 | 12073.48 | Heathcotes M Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19407 | 6850.32 | Heathcotes M Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19408 | 10272.52 | Heathcotes M Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19409 | 8064.12 | Heathcotes M Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19410 | 6528.00 | Heathcotes M Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19411 | 2232.64 | Mencap Residential |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19412 | 2182.80 | Mencap Residential |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19413 | 2521.36 | Mencap Residential |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19415 | 2232.64 | Mencap Residential |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19417 | 1784.32 | Yolanta House |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19418 | 1784.32 | Yolanta House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19419 | 1784.32 | Yolanta House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19420 | 3419.04 | Hawthorne Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19421 | 817.20 | C Johnson |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19422 | 1780.00 | Willow Brook Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19423 | 3587.14 | Willow Brook Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19424 | 1780.00 | Willow Brook Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19425 | 1780.00 | Willow Brook Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19426 | 1920.00 | Willow Brook Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19427 | 1780.00 | Willow Brook Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19428 | 1780.00 | Willow Brook Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19429 | 1780.00 | Willow Brook Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19430 | 1780.00 | Willow Brook Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19431 | 2248.57 | Willow Brook Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19432 | 1780.00 | Willow Brook Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19433 | 1860.00 | Willow Brook Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19434 | 1780.00 | Willow Brook Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19435 | 1843.48 | Framework Housing Association |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19436 | 6768.00 | United Response |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19437 | 4140.88 | Mencap - Milverton Road |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19438 | 1616.00 | Seacroft Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19439 | 2960.84 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19441 | 2550.00 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19442 | 3028.84 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19444 | 4496.16 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19446 | 1092.86 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19447 | 4744.00 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19448 | 3468.00 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19449 | 2960.96 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19451 | 6760.00 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19452 | 4536.00 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19453 | 3839.16 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19454 | 3024.52 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19456 | 3876.00 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19457 | 3024.52 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19459 | 739.11 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1 | | | | | | | | |

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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19582 | 1996.00 | Boughton Manor Nursing Homes Limite |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19584 | 1984.00 | Boughton Manor Nursing Homes Limite |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19586 | 1996.00 | Boughton Manor Nursing Homes Limite |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19588 | 1996.00 | Boughton Manor Nursing Homes Limite |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19590 | 1996.00 | Boughton Manor Nursing Homes Limite |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19592 | 1996.00 | Boughton Manor Nursing Homes Limite |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19594 | 1996.00 | Boughton Manor Nursing Homes Limite |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19596 | 1600.00 | Hunters Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19597 | 3528.40 | The Hill - Leonard Cheshire Homes |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19598 | 6277.04 | CHHG Ltd T/A Gretton Homes |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19599 | 2473.76 | Mencap 546 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19600 | 4357.40 | Mencap 546 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19601 | 2336.52 | Mencap 546 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19602 | 2792.00 | Mencap 546 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19603 | 2381.72 | Mencap 546 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19604 | 2381.72 | Mencap 546 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19606 | 1762.16 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19607 | 1762.16 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19609 | 1762.16 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19610 | 1762.16 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19612 | 1762.16 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19614 | 1854.92 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19615 | 1912.28 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19616 | 1762.16 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19619 | 1678.64 | Cantley Grange |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19620 | 2097.00 | Ruckland Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19621 | 3096.68 | Gregory Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19622 | 10453.93 | Rose Meadow Healthcare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19623 | 10144.96 | Rose Meadow Healthcare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19624 | 7967.52 | Rose Meadow Healthcare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19625 | 8779.36 | Rose Meadow Healthcare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19626 | 9384.00 | Rose Meadow Healthcare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19627 | 12153.60 | Rose Meadow Healthcare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19628 | 3751.20 | Norwood Schools Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19630 | 5772.84 | Norwood Schools Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19632 | 2088.12 | Barrow Hall Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19633 | 1620.08 | Collington Park Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19634 | 2172.00 | Clipstone Hall Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19635 | 2172.00 | Clipstone Hall Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19636 | 1988.00 | Clipstone Hall Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19637 | 1988.00 | Clipstone Hall Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19638 | 2172.00 | Clipstone Hall Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19639 | 2172.00 | Clipstone Hall Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19640 | 1988.00 | Clipstone Hall Care Home |

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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|----------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19910 | 1513.68 | Prime Life Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19911 | 1513.68 | Prime Life Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19912 | 1513.68 | Prime Life Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19913 | 1668.00 | Cathedral Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19914 | 1768.00 | Bywater Hall |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19915 | 2100.00 | The Grange |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19916 | 1996.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19918 | 1996.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19920 | 2032.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19921 | 5524.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19923 | 1996.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19925 | 1996.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19927 | 1996.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19929 | 2700.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19930 | 2096.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19932 | 1996.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19934 | 1996.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19936 | 1996.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19938 | 1996.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19940 | 1780.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19941 | 1632.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19942 | 1780.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19943 | 1996.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19945 | 1780.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19946 | 1996.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19949 | 1996.00 | Forest Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19954 | 5400.00 | Levinia House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19955 | 1943.60 | Victoria Park Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19956 | 1832.88 | Victoria Park Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19957 | 4455.76 | Churchfield Park |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19958 | 3343.20 | Churchfield Park |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19959 | 6117.67 | Churchfield Park |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19960 | 1660.36 | Fairway View Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19961 | 5188.80 | Glasalt Fawr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19962 | 1341.00 | The Manor (Gainsborough) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19963 | 1656.00 | The Manor (Gainsborough) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19964 | 5002.08 | Richmond Lodge (K-In-A) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19965 | 5059.20 | Richmond Lodge (K-In-A) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19966 | 5312.16 | Richmond Lodge (K-In-A) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19967 | 5157.60 | Richmond Lodge (K-In-A) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19968 | 1580.00 | Eastfield Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19969 | 1988.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19970 | 1988.00 | Braywood Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-19971 | 1988.00 | Braywood Gardens |

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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|----------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20192 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20193 | 2172.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20194 | 2172.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20195 | 2172.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20196 | 2172.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20197 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20198 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20199 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20200 | 2172.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20201 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20202 | 2172.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20203 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20204 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20205 | 2172.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20206 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20207 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20208 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20209 | 1988.00 | Leawood Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20210 | 4008.00 | Stanway Villa |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20211 | 5071.44 | The Quays |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20214 | 1708.00 | Caythorpe Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20217 | 1784.00 | Forest Lodge Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20302 | 2000.00 | Sandmartins Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20316 | 1880.00 | Westroyd Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20411 | 1176.90 | Briar House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20419 | 2800.00 | Ambleside Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20421 | 9107.14 | Broad Oak Grange Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20434 | 1831.92 | Bay Tree Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20435 | 1575.92 | Pitchill House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20436 | 3680.00 | The Orders of St John Care Trust |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20481 | 1636.00 | Heeley Bank Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20492 | 8658.14 | Home Close Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20495 | 972.00 | Blossom Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20496 | 1744.00 | Ashfield Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20498 | 1744.00 | Ashfield Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20500 | 1744.00 | Ashfield Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20502 | 1744.00 | Ashfield Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20504 | 1604.00 | Ashfield Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20505 | 1744.00 | Ashfield Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20507 | 1657.14 | Mr C's |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 29/12/2014 | 11-20508 | 29628.57 | Church View Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-14905 | 4116.00 | Markham House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-15575 | 2677.52 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-15956 | 1328.20 | Srcl Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|--------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-16004 | 598.00 | United Response |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-16005 | 520.00 | United Response |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-16006 | 962.00 | United Response |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-16153 | 4493.84 | United Response |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-16154 | 3951.68 | United Response |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-19951 | 1709.80 | Beechdale Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-19953 | 1709.52 | Beechdale Manor Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20212 | 6779.36 | The Quays |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20213 | 1553.44 | The Manor Care Complex |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20215 | 3480.00 | Eastholme Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20218 | 4595.36 | Linkage Community Trust |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20220 | 2739.00 | Oakwood Bungalows Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20221 | 3570.00 | University Care |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20222 | 7200.00 | Ransdale House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20223 | 1604.00 | Albemarle Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20224 | 4671.43 | Albemarle Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20226 | 1952.00 | Albemarle Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20228 | 1744.00 | Albemarle Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20230 | 3300.80 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20231 | 3348.68 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20232 | 3014.40 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20233 | 3134.92 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20234 | 3140.08 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20235 | 2300.12 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20236 | 3028.48 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20237 | 3127.01 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20238 | 3873.92 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20239 | 3086.52 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20240 | 3060.48 | Corner House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20241 | 1856.00 | Wollaton Park Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20242 | 1612.00 | Wollaton Park Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20243 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20244 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20245 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20246 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20247 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20248 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20249 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20250 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20251 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20252 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20253 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20254 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20255 | 1768.00 | Coppice Lodge |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20256 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20257 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20258 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20259 | 1884.00 | Coppice Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20260 | 4016.00 | Mencap - Barnby Gate |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20261 | 34872.03 | Mencap - Barnby Gate |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20262 | 4016.00 | Mencap - Barnby Gate |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20263 | 6972.00 | Spring Bank Farm |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20264 | 6772.80 | Spring Bank Farm |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20265 | 7780.56 | Sutton House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20266 | 2092.00 | The Manor Residential Home (Arnold) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20267 | 2156.00 | The Manor Residential Home (Arnold) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20268 | 2136.00 | The Manor Residential Home (Arnold) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20269 | 2092.00 | The Manor Residential Home (Arnold) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20270 | 2156.00 | The Manor Residential Home (Arnold) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20271 | 2092.00 | The Manor Residential Home (Arnold) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20272 | 2092.00 | The Manor Residential Home (Arnold) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20273 | 3220.00 | Pendine Park Care Org (Summerhill) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20274 | 1996.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20276 | 2439.56 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20277 | 1780.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20278 | 2439.56 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20279 | 1996.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20281 | 1996.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20283 | 1780.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20284 | 1780.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20285 | 1996.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20287 | 1780.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20288 | 1996.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20291 | 1996.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20293 | 1996.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20295 | 1996.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20297 | 1996.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20299 | 1780.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20300 | 1780.00 | Jubilee Court Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20301 | 1436.00 | Waterfield House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20303 | 1664.00 | Welbourne Hall Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20304 | 1616.00 | Grey Ferrers Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20306 | 1728.00 | Saxilby House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20307 | 2120.00 | Majestic 3 Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20308 | 2083.96 | P A Investments Ltd T/A Manor Park |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20309 | 2200.00 | Waterside Grange Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20310 | 8800.00 | Highgate House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20311 | 6528.00 | Heathcotes Care (Sawley) |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20312 | 2156.44 | The Vicarage Nursing Home (Shrewsbu |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20313 | 12161.52 | Cambian Learning Disabilities Midls |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20314 | 1988.00 | Laxfield House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20315 | 2300.00 | Egerton Lodge Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20317 | 2568.00 | Roselea House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20318 | 4540.00 | Alice Grange Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20319 | 3363.43 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20321 | 1744.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20323 | 1604.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20324 | 1604.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20325 | 1744.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20327 | 1744.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20329 | 1604.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20330 | 1744.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20332 | 1744.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20334 | 1744.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20336 | 1604.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20337 | 1604.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20338 | 1744.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20340 | 1604.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20342 | 1744.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20343 | 1604.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20345 | 2071.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20347 | 1744.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20349 | 1604.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20350 | 1664.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20352 | 1604.00 | Sherwood Grange Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20354 | 4830.00 | Stoneswood Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20355 | 1500.00 | European Care & Lifestyles (uk) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20357 | 1756.00 | St Claire Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20358 | 7056.00 | Lawrence Mews |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20359 | 6147.80 | Weston Favell Houses |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20360 | 4116.00 | Markham House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20361 | 6812.00 | The Old Orchard (Scope) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20362 | 6292.00 | The Old Orchard |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20363 | 5440.00 | The Old Orchard |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20364 | 6728.00 | The Old Orchard |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20365 | 2877.44 | The Dovecote |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20366 | 2331.80 | The Dovecote |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20367 | 2068.32 | The Dovecote |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20368 | 2502.60 | The Dovecote |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20369 | 1864.40 | The Dovecote |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20370 | 2095.08 | The Dovecote |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20371 | 1864.40 | The Dovecote |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-----------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20372 | 2068.32 | The Dovecote |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20373 | 1864.40 | The Dovecote |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20374 | 4369.88 | The Dovecote |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20375 | 1864.40 | The Dovecote |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20376 | 2308.00 | Lancaster Grange Newark |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20379 | 3551.56 | Lancaster Grange Newark |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20380 | 6182.28 | Lancaster Grange Newark |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20381 | 3724.00 | Lancaster Grange Newark |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20383 | 2308.00 | Lancaster Grange Newark |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20385 | 2284.00 | Ashdale Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20387 | 2204.00 | Ashdale Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20389 | 2068.00 | Ashdale Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20390 | 2204.00 | Ashdale Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20392 | 2204.00 | Ashdale Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20394 | 2028.00 | Ashdale Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20395 | 2012.00 | Gedling Village Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20396 | 1884.00 | Gedling Village Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20397 | 2012.00 | Gedling Village Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20398 | 1884.00 | Gedling Village Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20399 | 2012.00 | Gedling Village Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20400 | 1884.00 | Gedling Village Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20401 | 1884.00 | Gedling Village Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20402 | 1884.00 | Gedling Village Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20403 | 2092.00 | Gedling Village Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20404 | 1884.00 | Gedling Village Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20405 | 2012.00 | Gedling Village Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20406 | 4460.84 | Sunrise Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20407 | 3088.44 | Church Farm at Skylarks |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20409 | 3740.00 | Church Farm at Skylarks |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20412 | 3371.76 | Ridgeway Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20414 | 1563.84 | Belmont Grange Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20415 | 1864.32 | Acorn House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20416 | 2080.00 | Acorn House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20417 | 1864.32 | Acorn House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20418 | 1852.84 | Yew Tree Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20420 | 1800.00 | Castlecroft Residential Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA</ | | | | |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20438 | 2101.16 | Oak View Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20439 | 1753.80 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20440 | 1833.80 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20442 | 1784.32 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20444 | 1800.00 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20445 | 1716.00 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20447 | 1685.68 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20448 | 2400.00 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20449 | 1800.00 | Canal Vue |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20451 | 5776.00 | Park View Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20452 | 6546.88 | Riverside House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20453 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20455 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20457 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20459 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20461 | 1604.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20462 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20464 | 1799.28 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20466 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20469 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20471 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20473 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20475 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20477 | 1604.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20478 | 1744.00 | Beeston Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20480 | 3200.00 | Cockington House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20482 | 5600.00 | Westfield Park Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20484 | 2100.00 | Willowcroft Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20486 | 5550.00 | Willowcroft Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20487 | 3800.00 | Willowcroft Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20488 | 3400.00 | Devonshire Manor |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20489 | 1697.92 | Liversage Court Residential Care Ho |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20490 | 7192.00 | The Baden Powell Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20491 | 2380.00 | Kathleen Rutland Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20493 | 9400.00 | The Chantry |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20494 | 1686.44 | Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20511 | 520.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20512 | 2881.14 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20513 | 2881.14 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20514 | 3271.14 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20515 | 2677.52 | Lifeways Community Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20530 | 572.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20531 | 1984.00 | Silverwood Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20532 | 1604.00 | Spring Water Lodge |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20533 | 2847.84 | Landermeads Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20534 | 2256.56 | Landermeads Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20537 | 2158.60 | Landermeads Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20539 | 2864.00 | Landermeads Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20541 | 1295.68 | Palmwood Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20542 | 2523.48 | Cherry Tree Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20543 | 1858.40 | Aspley Neurodisability Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20544 | 2140.84 | Four Seasons Homes (Ilkeston) Limit |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20546 | 5600.00 | Four Seasons Homes (Ilkeston) Limit |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20547 | 6120.00 | Four Seasons Homes (Ilkeston) Limit |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20549 | 3200.00 | Four Seasons Homes (Ilkeston) Limit |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20551 | 1953.60 | Four Seasons Homes (Ilkeston) Limit |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20553 | 6808.28 | Thistle Hill Hall |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20554 | 4272.12 | Scope Threshold Service |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20556 | 1920.60 | Kingsbury House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20557 | 2187.12 | Orla House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20559 | 3728.32 | Sycamore Lodge Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20560 | 6491.28 | Fernwood Unit |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20561 | 3419.80 | York House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20563 | 2100.00 | Broadgate Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20565 | 5084.00 | Heathfield Gardens |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20566 | 4497.08 | Woodley House Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20567 | 4587.04 | Woodley House Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20568 | 1989.60 | Leyton Healthcare No5 Shires Care C |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20570 | 1979.24 | Leyton Healthcare No5 Shires Care C |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20571 | 2134.00 | Leyton Healthcare No5 Shires Care C |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20573 | 1979.24 | Leyton Healthcare No5 Shires Care C |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20574 | 6978.40 | Little Oyster Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20575 | 3448.48 | Leonard Cheshire Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20576 | 2324.84 | Mencap Residential |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20577 | 1834.20 | Framework Housing Association |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20578 | 3024.52 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20580 | 6792.00 | Pathfinders Neurological Care Centr |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20581 | 3002.68 | Scope |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20583 | 1895.08 | Greenwood Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20585 | 3672.00 | Innova House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20586 | 7747.64 | Pathways |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20587 | 7639.80 | Meadow Croft Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20588 | 3448.64 | Prime Life Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20589 | 3343.20 | Churchfield Park |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20590 | 1864.32 | Acorn House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20591 | 1864.32 | Acorn House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20592 | 2335.32 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20623 | 1365.00 | Nottm Community Housing Assoc |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20624 | 1517.45 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20625 | 4644.00 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20626 | 7686.00 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20627 | 7235.60 | Fitzroy |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20628 | 2838.92 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20629 | 2334.56 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20630 | 2334.56 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20631 | 1092.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 30/12/2014 | 11-20632 | 728.00 | Nottm Community Housing Assoc |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-14439 | 3816.80 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-15105 | 5768.52 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-15172 | 1650.00 | Mencap Accounts Region 2 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-15173 | 515.60 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-15174 | 773.40 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-15175 | 876.52 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-15176 | 1804.60 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-15454 | 515.60 | Thera East Midlands |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-15506 | 1462.50 | The Mill House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-15507 | 1625.00 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-15508 | 1381.25 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-15509 | 1911.72 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-15999 | 1040.00 | The Mill House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-16000 | 2631.28 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-16164 | 672.00 | Metropolitan Housing Trust |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-16170 | 3096.88 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-16171 | 2335.32 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-16172 | 2894.16 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-16274 | 2894.16 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-16544 | 2126.32 | Social Care Solutions Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-17782 | 7407.44 | Hillside House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-19522 | 5529.44 | Hill House Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20509 | 2894.16 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20510 | 2894.16 | Voyage Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20651 | 542.74 | Priority Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20652 | 532.19 | Priority Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20653 | 529.25 | Care Uk Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20654 | 539.75 | Care Uk Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20655 | 524.90 | Care Uk Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20656 | 526.17 | Direct Health (uk) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20657 | 594.75 | Sterling Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20658 | 516.03 | Sterling Homecare Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20659 | 579.04 | Direct Health (uk) Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20660 | 920.00 | Nottingham City Council |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20661 | 920.00 | Nottingham City Council |

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| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|---------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20774 | 810.00 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20775 | 810.00 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20776 | 810.00 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20777 | 1264.50 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20778 | 810.00 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20779 | 810.00 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20780 | 1011.60 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20781 | 810.00 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20782 | 648.00 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20783 | 810.00 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20784 | 1264.50 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20785 | 810.00 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20786 | 810.00 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20787 | 810.00 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20788 | 1264.50 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20789 | 1017.40 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20790 | 1011.60 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20791 | 1017.40 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20792 | 1011.60 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20793 | 1264.50 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20794 | 1264.50 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20795 | 1264.50 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EGA | 31/12/2014 | 11-20796 | 1264.50 | Norsaca |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EHA | 01/12/2014 | 11-20805 | 2266.44 | Amg Nursing & Care Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Third Party Payments | EHA | 10/12/2014 | 11-15084 | 7932.96 | Penderels Trust (L Selby) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 01/12/2014 | 11-10029 | 2235.05 | Not assigned |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-10464 | -495.80 | Oaks Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-10668 | -319.40 | Boulevard Care Re Link House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-10865 | -319.40 | Landermeads Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-10926 | -495.80 | Danybryn Cheshire Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11056 | -319.40 | Elmleigh House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11068 | -491.80 | Ashley House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11131 | -319.40 | Loreto Cottage |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11133 | -319.40 | Loreto Cottage |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11135 | -319.40 | Loreto Cottage |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11138 | -319.40 | Loreto Cottage |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11140 | -319.40 | Loreto Cottage |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11142 | -315.40 | Loreto Cottage |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11144 | -319.40 | Loreto Cottage |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11508 | -495.80 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11710 | -515.04 | Newgate Lodge Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11755 | -495.80 | Southmoor Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11784 | -319.40 | Newland Hurst |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11823 | -319.40 | Scope Threshold Service |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11825 | -319.40 | Scope Threshold Service |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11929 | -319.40 | Orla House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11931 | -319.40 | Orla House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11937 | -495.80 | Orla House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11939 | -319.40 | Orla House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11941 | -319.40 | Orla House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11944 | -495.80 | Orla House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11972 | -319.40 | Whitegates(Park Place) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-11975 | -319.40 | Whitegates(Park Place) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-12144 | -495.80 | Quinton House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-12194 | -319.40 | The Lodge Trust |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-12226 | -638.80 | York House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-12435 | -319.40 | The Poplars (Derbys) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-12447 | -319.40 | Woodley House Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-12510 | -495.80 | Millington Springs |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-12517 | -319.40 | Ashley Court Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-12551 | -507.00 | South Collingham Hall |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-12766 | -605.32 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-12792 | -319.40 | The Oaklands Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-12808 | -593.40 | V Woods |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-12951 | -319.40 | Scope |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-12961 | -319.40 | Huws |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-13004 | -319.40 | Manor House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-13029 | -319.40 | Green Gables Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-13032 | -371.96 | Green Gables Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-13040 | -495.80 | Norwood Schools Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-13042 | -319.40 | Norwood Schools Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-13239 | -319.40 | Challenge House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-14037 | -363.60 | Sense |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-14045 | -319.40 | Autism Plus Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 02/12/2014 | 11-14058 | -319.40 | Milestone House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 08/12/2014 | 11-14788 | -319.40 | Mencap 535 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 08/12/2014 | 11-14790 | -319.40 | Mencap 535 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 08/12/2014 | 11-14798 | -293.40 | Mencap - Carlton Close |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 08/12/2014 | 11-14807 | -319.40 | Mencap 545 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 08/12/2014 | 11-14823 | -319.40 | Mencap Residential |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 08/12/2014 | 11-14825 | -319.40 | Mencap Residential |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 08/12/2014 | 11-14834 | -319.40 | Ash Lea Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 08/12/2014 | 11-14836 | -319.40 | Ash Lea Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 08/12/2014 | 11-14847 | -319.40 | Mencap 546 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 08/12/2014 | 11-14851 | -319.40 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 08/12/2014 | 11-14854 | -505.44 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 08/12/2014 | 11-14856 | -495.80 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 08/12/2014 | 11-14860 | -319.40 | Mencap 541 |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 09/12/2014 | 11-14929 | -283.40 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 10/12/2014 | 11-15099 | 1110.00 | APS Clearing |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 16/12/2014 | 11-10036 | 631.96 | Not assigned |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 16/12/2014 | 11-10037 | 1640.52 | Not assigned |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 19/12/2014 | 11-10030 | 1530.14 | Not assigned |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 19/12/2014 | 11-10031 | 1468.74 | Not assigned |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 19/12/2014 | 11-10038 | 711.91 | Not assigned |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 22/12/2014 | 11-10035 | 755.66 | Not assigned |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-16607 | -283.40 | Ashfield Court |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-16935 | -495.80 | Oaks Care Centre |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-17164 | -319.40 | Boulevard Care Re Link House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-17571 | -319.40 | Elmleigh House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-17584 | -491.80 | Ashley House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-17648 | -319.40 | Loreto Cottage |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-17650 | -319.40 | Loreto Cottage |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-17652 | -319.40 | Loreto Cottage |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-17655 | -319.40 | Loreto Cottage |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-17657 | -319.40 | Loreto Cottage |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-17659 | -315.40 | Loreto Cottage |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-17661 | -319.40 | Loreto Cottage |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-18037 | -495.80 | Fbc Care Homes Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-18186 | -363.60 | Sense |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-18227 | -515.04 | Newgate Lodge Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-18273 | -495.80 | Southmoor Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-18303 | -319.40 | Newland Hurst |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-18305 | -638.80 | St Catherines |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-18344 | -319.40 | Scope Threshold Service |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-18445 | -319.40 | Orla House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-18447 | -319.40 | Orla House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-18453 | -495.80 | Orla House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-18455 | -319.40 | Orla House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-18458 | -495.80 | Orla House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-18483 | -319.40 | Whitegates(Park Place) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-18486 | -319.40 | Whitegates(Park Place) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-18662 | -495.80 | Quinton House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-18714 | -319.40 | The Lodge Trust |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-18741 | -319.40 | Autism Plus Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-18958 | -319.40 | The Poplars (Derbys) |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-18968 | -319.40 | Woodley House Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19030 | -495.80 | Millington Springs |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19035 | -319.40 | Ashley Court Care Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19071 | -507.00 | South Collingham Hall |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19285 | -605.32 | Stoke House Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19314 | -319.40 | The Oaklands Residential Home |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|-------------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19331 | -593.40 | V Woods |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19348 | -293.40 | Mencap - Carlton Close |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19413 | -319.40 | Mencap Residential |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19415 | -319.40 | Mencap Residential |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19499 | -319.40 | Milestone House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19505 | -319.40 | Ash Lea Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19507 | -319.40 | Ash Lea Residential Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19527 | -319.40 | Huws |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19572 | -319.40 | Manor House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19604 | -319.40 | Mencap 546 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19607 | -319.40 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19610 | -505.44 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19612 | -495.80 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19616 | -319.40 | Mencap 541 |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19628 | -495.80 | Norwood Schools Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19630 | -319.40 | Norwood Schools Ltd |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19727 | -691.60 | Oak Lodge |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 29/12/2014 | 11-19829 | -319.40 | Challenge House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 30/12/2014 | 11-20218 | -691.60 | Linkage Community Trust |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 30/12/2014 | 11-20534 | -319.40 | Landermeads Nursing Home |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 30/12/2014 | 11-20554 | -319.40 | Scope Threshold Service |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 30/12/2014 | 11-20557 | -319.40 | Orla House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 30/12/2014 | 11-20561 | -319.40 | York House |
| Nottinghamshire County Council | 1111/1001 | Adult Social Care and Health | ASCH | Income | JDA | 30/12/2014 | 11-20581 | -319.40 | Scope |
| Nottinghamshire County Council | 1111/1001 | Central Service to the Public | CENT_SERV | Premises Related | BDA | 02/12/2014 | 11-10007 | 3187.50 | Torkard Construction |
| Nottinghamshire County Council | 1111/1001 | Central Service to the Public | CENT_SERV | Premises Related | BDA | 02/12/2014 | 11-10018 | 10750.00 | Newark & Sherwood District Council |
| Nottinghamshire County Council | 1111/1001 | Central Service to the Public | CENT_SERV | Supplies & Services | DEA | 01/12/2014 | 11-10061 | 360.30 | Security Plus Ltd |
| Nottinghamshire County Council | 1111/1001 | Central Service to the Public | CENT_SERV | Supplies & Services | DEA | 30/12/2014 | 11-15206 | 300.25 | Security Plus Ltd |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DEA | 12/12/2014 | 11-15258 | 1589.55 | I S S Damage Control Limited |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 01/12/2014 | 11-10086 | 13000.00 | Langleys Solicitors |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 01/12/2014 | 11-10087 | 627.00 | Department For Work & Pensions |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 01/12/2014 | 11-10088 | 21250.00 | Thompsons |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 01/12/2014 | 11-10090 | 8028.76 | Camps Solicitors |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 01/12/2014 | 11-10091 | 3975.00 | Simpson Sissons & Brooke LLP |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 05/12/2014 | 11-14569 | 1132.58 | F Troop & Son Ltd |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 08/12/2014 | 11-14112 | 627.00 | Department For Work & Pensions |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 08/12/2014 | 11-14113 | 585.00 | Department For Work & Pensions |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 10/12/2014 | 11-15057 | 17125.00 | Gordons LLP |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 10/12/2014 | 11-15095 | 4610.00 | Prince Evans Solicitors LLP |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 10/12/2014 | 11-15096 | 11500.00 | Wilkin Chapman Solicitors |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 11/12/2014 | 11-15169 | 2841.89 | St Peters C Of E Primary & Nursery |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 11/12/2014 | 11-15178 | 5464.29 | Oak Tree Lane Primary School |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 17/12/2014 | 11-15674 | 1750.00 | Bottomline Technologies |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 19/12/2014 | 11-15694 | 1400.00 | Andrew & Co LLP Solicitors |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|-------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 19/12/2014 | 11-15939 | 10700.00 | Mckinnells Solicitors |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 19/12/2014 | 11-16104 | 1395.92 | William Gladstone C of E Primary Sc |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 19/12/2014 | 11-16107 | 1220.00 | Andrew & Co LLP Solicitors |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 19/12/2014 | 11-16108 | 2250.00 | Hopkins Solicitors |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 19/12/2014 | 11-16109 | 665.59 | Awsorth Primary School |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 19/12/2014 | 11-16111 | 1404.51 | Killisick Junior School |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 19/12/2014 | 11-16127 | 17235.32 | Edgewood Primary School |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 30/12/2014 | 11-20529 | 4500.00 | Russell Worth |
| Nottinghamshire County Council | 1111/1001 | Insurance Revenue | INSURANCE | Supplies & Services | DKA | 31/12/2014 | 11-20635 | 9989.00 | G Daykin Floor Renovation Ltd |
| Nottinghamshire County Council | 1111/1001 | Unallocated | UNALLOC. | Supplies & Services | DDA | 03/12/2014 | 11-14111 | 1393.14 | Johnston Publishing Ltd |
| Nottinghamshire County Council | 1111/1001 | Unallocated | UNALLOC. | Supplies & Services | DDA | 03/12/2014 | 11-14244 | 842.40 | Local World Ltd |
| Nottinghamshire County Council | 1111/1001 | Unallocated | UNALLOC. | Supplies & Services | DDA | 03/12/2014 | 11-14245 | 842.40 | Local World Ltd |
| Nottinghamshire County Council | 1111/1001 | Unallocated | UNALLOC. | Supplies & Services | DDA | 03/12/2014 | 11-14246 | 539.28 | Johnston Publishing Ltd |
| Nottinghamshire County Council | 1111/1001 | Unallocated | UNALLOC. | Supplies & Services | DDA | 03/12/2014 | 11-14247 | 778.96 | Johnston Publishing Ltd |
| Nottinghamshire County Council | 1111/1001 | Unallocated | UNALLOC. | Supplies & Services | DDA | 03/12/2014 | 11-14248 | 1084.12 | TES Global Ltd |
| Nottinghamshire County Council | 1111/1001 | Unallocated | UNALLOC. | Supplies & Services | DDA | 03/12/2014 | 11-14289 | 509.32 | Johnston Publishing Ltd |
| Nottinghamshire County Council | 1111/1001 | Unallocated | UNALLOC. | Supplies & Services | DDA | 04/12/2014 | 11-14427 | 786.24 | Local World Ltd |
| Nottinghamshire County Council | 1111/1001 | Unallocated | UNALLOC. | Supplies & Services | DDA | 05/12/2014 | 11-14456 | 1123.50 | Johnston Publishing Ltd |
| Nottinghamshire County Council | 1111/1001 | Unallocated | UNALLOC. | Supplies & Services | DDA | 05/12/2014 | 11-14462 | 509.32 | Johnston Publishing Ltd |
| Nottinghamshire County Council | 1111/1001 | Unallocated | UNALLOC. | Supplies & Services | DDA | 09/12/2014 | 11-14924 | 2095.08 | Local World Ltd |
| Nottinghamshire County Council | 1111/1001 | Unallocated | UNALLOC. | Supplies & Services | DDA | 16/12/2014 | 11-15495 | 842.40 | Local World Ltd |
| Nottinghamshire County Council | 1111/1001 | Unallocated | UNALLOC. | Supplies & Services | DDA | 16/12/2014 | 11-15496 | 683.30 | Local World Ltd |
| Nottinghamshire County Council | 1111/1001 | Unallocated | UNALLOC. | Supplies & Services | DDA | 16/12/2014 | 11-15497 | 533.52 | Local World Ltd |
| Nottinghamshire County Council | 1111/1001 | Unallocated | UNALLOC. | Supplies & Services | DDA | 16/12/2014 | 11-15498 | 631.80 | Local World Ltd |
| Nottinghamshire County Council | 1111/1001 | Unallocated | UNALLOC. | Supplies & Services | DDA | 16/12/2014 | 11-15499 | 547.56 | Local World Ltd |
| Nottinghamshire County Council | 1111/1001 | Unallocated | UNALLOC. | Supplies & Services | DDA | 16/12/2014 | 11-15500 | 723.00 | Johnston Publishing Ltd |
| Nottinghamshire County Council | 1111/1001 | Unallocated | UNALLOC. | Supplies & Services | DDA | 31/12/2014 | 11-20636 | 589.68 | Local World Ltd |
| Nottinghamshire County Council | 1111/1001 | Unallocated | UNALLOC. | Supplies & Services | DFA | 03/12/2014 | 11-14089 | 6608.15 | Adept Telecom |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Premises Related | BDA | 02/12/2014 | 11-10010 | 12030.08 | Lindsey Securities Ltd 1986 |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Premises Related | BDA | 02/12/2014 | 11-10026 | 6250.00 | Rushcliffe Borough Council |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 02/12/2014 | 11-13925 | 4525.55 | SJW (Muskham) Ltd T/A Z Cars |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 02/12/2014 | 11-13926 | 2569.30 | SJW (Muskham) Ltd T/A Z Cars |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 02/12/2014 | 11-13968 | 2517.00 | Ace Cars |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 04/12/2014 | 11-14370 | 1945.80 | Cotswold CVS Trading Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 04/12/2014 | 11-14372 | 3789.20 | Cotswold CVS Trading Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 05/12/2014 | 11-14481 | 6994.00 | Midland Fleet Maintenance |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 05/12/2014 | 11-14482 | 7250.00 | Midland Fleet Maintenance |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 05/12/2014 | 11-14545 | 13442.07 | Travel Wright Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 05/12/2014 | 11-14547 | 7724.50 | Travel Wright Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 05/12/2014 | 11-14549 | 7248.38 | Travel Wright Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 05/12/2014 | 11-14551 | 11725.00 | Travel Wright Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 05/12/2014 | 11-14553 | 5462.63 | Travel Wright Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 09/12/2014 | 11-15036 | 6199.10 | Gem Mini Travel Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 09/12/2014 | 11-15037 | 4937.25 | Gem Mini Travel Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|---------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|----------------------------------|
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 09/12/2014 | 11-15038 | 4824.00 | Gem Mini Travel Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 09/12/2014 | 11-15044 | 3250.00 | Nottingham Minibuses & Coaches |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 09/12/2014 | 11-20810 | 820.00 | P C Coaches Of Lincoln Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 09/12/2014 | 11-20811 | 175000.00 | Nottm City Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 09/12/2014 | 11-20812 | 250000.00 | Trent Motor Traction Company Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 09/12/2014 | 11-20813 | 676.25 | Our Centre |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 09/12/2014 | 11-20814 | 21666.00 | Marshalls Of Sutton On Trent Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 09/12/2014 | 11-20815 | 650.00 | Kettlewell Retford Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 09/12/2014 | 11-20816 | 284202.00 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 09/12/2014 | 11-20817 | 9585.00 | Travel Wright Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 09/12/2014 | 11-20818 | 3857.50 | Nottingham Minibuses & Coaches |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 09/12/2014 | 11-20819 | 38227.17 | Tramlink Nottingham Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 09/12/2014 | 11-20820 | 30000.00 | Yourbus |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 12/12/2014 | 11-15325 | 7469.35 | F & J Marriott T/A Unity Coaches |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 12/12/2014 | 11-15333 | 3962.50 | Marshalls Of Sutton On Trent Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 12/12/2014 | 11-15334 | 719.75 | Marshalls Of Sutton On Trent Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 12/12/2014 | 11-15335 | 1528.00 | Marshalls Of Sutton On Trent Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 12/12/2014 | 11-15336 | 987.40 | Marshalls Of Sutton On Trent Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 12/12/2014 | 11-15337 | 3857.25 | Marshalls Of Sutton On Trent Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 12/12/2014 | 11-15338 | 1457.10 | Marshalls Of Sutton On Trent Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 12/12/2014 | 11-15340 | 1234.25 | Marshalls Of Sutton On Trent Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 12/12/2014 | 11-15342 | 838.25 | Marshalls Of Sutton On Trent Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 12/12/2014 | 11-15345 | 7344.00 | Marshalls Of Sutton On Trent Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 12/12/2014 | 11-15370 | 1283.80 | Soar Valley Bus |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 12/12/2014 | 11-15372 | 3894.00 | Nottm City Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 15/12/2014 | 11-14001 | 925.00 | Eurocab 2000 Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15577 | 4069.10 | Alert Cars Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15579 | 4201.31 | Alert Cars Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15581 | 875.00 | Taxicover Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15582 | 2474.56 | Taxicover Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15583 | 1236.00 | Southside Cars |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15584 | 28905.60 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15585 | 5176.40 | 6 Five 2s |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15590 | 1660.00 | Cabline Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15603 | 750.50 | 200 Cars Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15604 | 1090.40 | CBC Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15605 | 1082.30 | CBC Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15606 | 1126.60 | CBC Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15607 | 1105.10 | CBC Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15608 | 11228.20 | Ace Of Mansfield Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15609 | 1016.45 | Acorn Contracts |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15610 | 1940.70 | Acorn Contracts |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15611 | 628.00 | Acorn Contracts |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15612 | 6851.10 | Alpha Cars |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|---------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|---------------------------------|
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15615 | 4504.00 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15616 | 2688.00 | Arrow Specialised Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15617 | 1090.10 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15618 | 1670.20 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15619 | 2632.80 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15620 | 2264.30 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15621 | 2248.40 | D G Private Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15622 | 1170.00 | Galaxy Cabs |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15623 | 800.00 | Galaxy Cabs |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15628 | 1260.95 | Shelleys Taxis Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15633 | 1685.30 | Carlton Cars Ltd T/A Trent Cars |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15638 | 4741.00 | Abacus Cars |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15639 | 2362.00 | Abacus Cars |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15645 | 8175.40 | Nunns Cars |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15654 | 742.00 | Tims Taxi |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15655 | 1940.00 | P & P Taxis |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15656 | 505.50 | P & P Taxis |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15658 | 1095.00 | Town Cars (UK) Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15659 | 10200.00 | Nottm City Transport Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15660 | 910.90 | Cable Cars Taxis Nottm Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15662 | 3569.00 | AAA Cabs |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 17/12/2014 | 11-15663 | 2098.00 | Ace Cars |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16056 | 1206.80 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16057 | 1000.00 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16058 | 2463.50 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16059 | 2183.00 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16060 | 3251.50 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16061 | 4552.25 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16062 | 3251.50 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16063 | 10014.75 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16064 | 18879.18 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16066 | 994.50 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16067 | 510.00 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16068 | 1500.40 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16070 | 1718.00 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16071 | 4875.00 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16072 | 21927.50 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16073 | 9397.50 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16074 | 2072.50 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16075 | 3797.00 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16076 | 1062.75 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16077 | 1226.40 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16078 | 10236.25 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16079 | 2968.25 | Stagecoach Services Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|---------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-----------------------------------|
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16080 | 1229.00 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16081 | 2345.25 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16082 | 5891.00 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16083 | 3183.50 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16084 | 1909.50 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16085 | 1375.75 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16086 | 1858.00 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16089 | 780.00 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16090 | 1516.75 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16091 | 17801.38 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16093 | 2583.75 | Stagecoach Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16095 | 1043.00 | Ravenshead Community Transport |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 19/12/2014 | 11-16096 | 1113.00 | Ravenshead Community Transport |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 22/12/2014 | 11-16224 | 22548.00 | Romaquip Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 23/12/2014 | 11-16242 | 3774.63 | AOT Coaches |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 23/12/2014 | 11-16480 | 4242.15 | SJW (Muskham) Ltd T/A Z Cars |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 23/12/2014 | 11-16481 | 2143.75 | SJW (Muskham) Ltd T/A Z Cars |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 23/12/2014 | 11-16498 | 3130.00 | Eurocab 2000 Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Transport Related | CCA | 31/12/2014 | 11-16543 | 22548.00 | Romaquip Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Supplies & Services | DEA | 01/12/2014 | 11-10061 | 60.05 | Security Plus Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Supplies & Services | DEA | 12/12/2014 | 11-15060 | 793.45 | Vodafone Ltd (HO) |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Supplies & Services | DEA | 12/12/2014 | 11-15382 | 10000.00 | Traffic Enforcement Centre |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Supplies & Services | DEA | 30/12/2014 | 11-15206 | 48.04 | Security Plus Ltd |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Third Party Payments | EBA | 23/12/2014 | 11-16466 | 800.00 | E M D D Limited |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Third Party Payments | EBA | 23/12/2014 | 11-16467 | 7000.00 | E M D D Limited |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Third Party Payments | EBA | 23/12/2014 | 11-16469 | 2300.00 | E M D D Limited |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Third Party Payments | EBA | 23/12/2014 | 11-16470 | 2500.00 | E M D D Limited |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Third Party Payments | EBA | 23/12/2014 | 11-16471 | 6000.00 | E M D D Limited |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Third Party Payments | EBA | 23/12/2014 | 11-16472 | 1300.00 | E M D D Limited |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Third Party Payments | EBA | 23/12/2014 | 11-16473 | 6480.00 | E M D D Limited |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Third Party Payments | EBA | 23/12/2014 | 11-16474 | 600.00 | E M D D Limited |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Support Services | HAA | 03/12/2014 | 11-10057 | 67759.29 | Lincolnshire County Council |
| Nottinghamshire County Council | 1111/1001 | Highways | HIGHWAYS | Support Services | HAA | 31/12/2014 | 11-15097 | 82721.48 | Lincolnshire County Council |
| Nottinghamshire County Council | 1111/1001 | Libraries | LIBRARIES | Premises Related | BCA | 03/12/2014 | 11-20809 | 3323.84 | Forever Fuels Ltd |
| Nottinghamshire County Council | 1111/1001 | Libraries | LIBRARIES | Premises Related | BDA | 02/12/2014 | 11-10013 | 696.25 | Farnsfield Village Centre |
| Nottinghamshire County Council | 1111/1001 | Libraries | LIBRARIES | Transport Related | CCA | 11/12/2014 | 11-14928 | 900.00 | A P Pavers |
| Nottinghamshire County Council | 1111/1001 | Libraries | LIBRARIES | Transport Related | CCA | 30/12/2014 | 11-20615 | 1410.00 | Laffran Plant Hire |
| Nottinghamshire County Council | 1111/1001 | Libraries | LIBRARIES | Supplies & Services | DAA | 04/12/2014 | 11-14382 | 556.02 | Samuel French Ltd |
| Nottinghamshire County Council | 1111/1001 | Libraries | LIBRARIES | Supplies & Services | DAA | 12/12/2014 | 11-15377 | 599.38 | Ulverscroft Large Print Books Ltd |
| Nottinghamshire County Council | 1111/1001 | Libraries | LIBRARIES | Supplies & Services | DAA | 19/12/2014 | 11-16022 | 646.22 | Ulverscroft Large Print Books Ltd |
| Nottinghamshire County Council | 1111/1001 | Libraries | LIBRARIES | Supplies & Services | DAA | 19/12/2014 | 11-16030 | 1050.40 | Ulverscroft Large Print Books Ltd |
| Nottinghamshire County Council | 1111/1001 | Libraries | LIBRARIES | Supplies & Services | DAA | 22/12/2014 | 11-16147 | 586.40 | Ulverscroft Large Print Books Ltd |
| Nottinghamshire County Council | 1111/1001 | Libraries | LIBRARIES | Supplies & Services | DAA | 23/12/2014 | 11-15376 | 519.35 | Bolinda Digital Ltd |
| Nottinghamshire County Council | 1111/1001 | Libraries | LIBRARIES | Supplies & Services | DEA | 12/12/2014 | 11-15377 | 18.25 | Ulverscroft Large Print Books Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|--------------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Libraries | LIBRARIES | Supplies & Services | DEA | 19/12/2014 | 11-16030 | 33.58 | Ulverscroft Large Print Books Ltd |
| Nottinghamshire County Council | 1111/1001 | Libraries | LIBRARIES | Supplies & Services | DEA | 22/12/2014 | 11-16147 | 18.46 | Ulverscroft Large Print Books Ltd |
| Nottinghamshire County Council | 1111/1001 | Planning and Development | PLAN_DEV | Supplies & Services | DHA | 11/12/2014 | 11-15180 | 500.00 | Eudaimonia |
| Nottinghamshire County Council | 1111/1001 | Planning and Development | PLAN_DEV | Supplies & Services | DHA | 11/12/2014 | 11-15181 | 500.00 | Eudaimonia |
| Nottinghamshire County Council | 1111/1001 | Planning and Development | PLAN_DEV | Supplies & Services | DHA | 11/12/2014 | 11-15182 | 500.00 | Market Warsop Football Club |
| Nottinghamshire County Council | 1111/1001 | Planning and Development | PLAN_DEV | Supplies & Services | DHA | 11/12/2014 | 11-15183 | 500.00 | Lady Bay Pre School Playgroup |
| Nottinghamshire County Council | 1111/1001 | Planning and Development | PLAN_DEV | Supplies & Services | DHA | 12/12/2014 | 11-15257 | 545.00 | Malcolm Lane & Sons |
| Nottinghamshire County Council | 1111/1001 | Planning and Development | PLAN_DEV | Supplies & Services | DHA | 17/12/2014 | 11-15788 | 525.00 | 1st Nuthall Scout Group |
| Nottinghamshire County Council | 1111/1001 | Planning and Development | PLAN_DEV | Supplies & Services | DHA | 18/12/2014 | 11-15996 | 500.00 | St Marys PCC |
| Nottinghamshire County Council | 1111/1001 | Planning and Development | PLAN_DEV | Supplies & Services | DHA | 23/12/2014 | 11-14099 | 850.00 | Five Borough Pentathlon Club |
| Nottinghamshire County Council | 1111/1001 | Environmental | ENVIRON | Premises Related | BDA | 02/12/2014 | 11-10004 | 10000.00 | Mansfield District Council |
| Nottinghamshire County Council | 1111/1001 | Environmental | ENVIRON | Premises Related | BDA | 02/12/2014 | 11-10008 | 6250.00 | Rc Tuxford Properties |
| Nottinghamshire County Council | 1111/1001 | Environmental | ENVIRON | Premises Related | BDA | 02/12/2014 | 11-10009 | 6250.00 | Taylor Lindsey Ltd |
| Nottinghamshire County Council | 1111/1001 | Environmental | ENVIRON | Premises Related | BDA | 02/12/2014 | 11-10011 | 4500.00 | Lindsey Securities Ltd 1986 |
| Nottinghamshire County Council | 1111/1001 | Environmental | ENVIRON | Premises Related | BDA | 02/12/2014 | 11-10025 | 12500.00 | Interfit (Worksop) Ltd |
| Nottinghamshire County Council | 1111/1001 | Environmental | ENVIRON | Supplies & Services | DEA | 04/12/2014 | 11-14425 | 8327.52 | Rushcliffe Borough Council |
| Nottinghamshire County Council | 1111/1001 | Environmental | ENVIRON | Supplies & Services | DEA | 04/12/2014 | 11-14426 | 12664.45 | Rushcliffe Borough Council |
| Nottinghamshire County Council | 1111/1001 | Environmental | ENVIRON | Supplies & Services | DEA | 05/12/2014 | 11-14475 | 13500.00 | Nbv Enterprise Solutions Ltd |
| Nottinghamshire County Council | 1111/1001 | Environmental | ENVIRON | Supplies & Services | DEA | 31/12/2014 | 11-14588 | 11999.74 | Gedling Borough Council |
| Nottinghamshire County Council | 1111/1001 | Environmental | ENVIRON | Third Party Payments | EHA | 31/12/2014 | 11-14595 | 67806.25 | Environment Agency |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Premises Related | BAA | 01/12/2014 | 11-10149 | 5660.00 | Samuel Barlow Primary School |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Premises Related | BAA | 19/12/2014 | 11-16110 | 2035.00 | Samuel Barlow Primary School |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Premises Related | BDA | 02/12/2014 | 11-10003 | 27500.00 | Eximax Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Premises Related | BDA | 02/12/2014 | 11-10012 | 47931.48 | Bauland Properties Limited |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Premises Related | BDA | 02/12/2014 | 11-10015 | 2070.00 | Bauland Properties Limited |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Premises Related | BEA | 22/12/2014 | 11-14946 | 1027.49 | Gedling Borough Council |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Premises Related | BFA | 12/12/2014 | 11-15261 | 571.71 | Anglian Water |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DAA | 03/12/2014 | 11-14284 | 829.00 | Millennium Business Systems Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DAA | 18/12/2014 | 11-15955 | 1990.00 | Neopost Ltd Frank Mach Top Ups Only |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DAA | 18/12/2014 | 11-15979 | 89.76 | Wastecycle Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DAA | 22/12/2014 | 11-16173 | 1025.00 | Neopost Ltd Frank Mach Top Ups Only |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DAA | 23/12/2014 | 11-16028 | 646.59 | Xerox UK Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DEA | 01/12/2014 | 11-10061 | 12.01 | Security Plus Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DEA | 03/12/2014 | 11-10041 | 2568.50 | DST Output (Nottingham) Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DEA | 08/12/2014 | 11-14921 | 630.00 | Fasthands Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DEA | 08/12/2014 | 11-14922 | 1302.00 | Fasthands Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DEA | 10/12/2014 | 11-15085 | 2800.00 | Alphatec 2000 Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DEA | 18/12/2014 | 11-15951 | 2015.00 | The Art Department |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DEA | 18/12/2014 | 11-15954 | 640.00 | The Art Department |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DEA | 19/12/2014 | 11-16029 | 945.00 | The Art Department |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DEA | 23/12/2014 | 11-15953 | 515.00 | Roger Stephenson Design |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DFA | 01/12/2014 | 11-10150 | 767.73 | Viglen Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DFA | 01/12/2014 | 11-10151 | 887.76 | Viglen Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DFA | 01/12/2014 | 11-10152 | 629.81 | Viglen Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|----------------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DFA | 02/12/2014 | 11-10053 | 4249.98 | British Telecommunications Plc |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DFA | 03/12/2014 | 11-14283 | 821.76 | Viglen Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DFA | 03/12/2014 | 11-14285 | 598.34 | Viglen Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DFA | 03/12/2014 | 11-14286 | 598.00 | Viglen Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DFA | 03/12/2014 | 11-14287 | 829.00 | Millennium Business Systems Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DFA | 09/12/2014 | 11-14944 | 20703.92 | Xma Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DFA | 09/12/2014 | 11-14945 | 1306.80 | Viglen Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DFA | 12/12/2014 | 11-15194 | 3129.20 | Talk Talk Business |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DFA | 15/12/2014 | 11-15460 | 1300.00 | Bentley Systems International Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DFA | 15/12/2014 | 11-15465 | 1283.07 | Viglen Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DFA | 16/12/2014 | 11-15517 | 1250.00 | Adept Telecom |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DFA | 18/12/2014 | 11-14381 | 7125.00 | Xerox Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DFA | 18/12/2014 | 11-14408 | 3240.00 | Xerox Uk Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DFA | 22/12/2014 | 11-16223 | 4258.00 | PC Werth Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DFA | 24/12/2014 | 11-16550 | 554.76 | Viglen Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DHA | 22/12/2014 | 11-16146 | 1770.00 | Olive Care |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Supplies & Services | DHA | 24/12/2014 | 11-16149 | 74346.11 | Mansfield District Council |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Third Party Payments | EBA | 29/12/2014 | 11-16143 | -351.00 | Transform Schools |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Third Party Payments | ECA | 01/12/2014 | 11-10072 | 52236.00 | Doncaster & Bassetlaw Hosp Nhs Trus |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Third Party Payments | EGA | 18/12/2014 | 11-15978 | 13912.80 | Hatzfeld Care Ltd |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Capital Financing | IDA | 05/12/2014 | 11-14474 | 1616.12 | Xerox Finance |
| Nottinghamshire County Council | 1111/1001 | Corporate Management | CORP_MAGT | Income | JBA | 29/12/2014 | 11-10039 | 1040.16 | Not assigned |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Premises Related | BCA | 08/12/2014 | 11-14923 | 13397.22 | GBS Re: MOJ - HMCTS |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Premises Related | BDA | 02/12/2014 | 11-10001 | 619.00 | Bolsover Properties Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Premises Related | BDA | 02/12/2014 | 11-10020 | 577.43 | Fisher German |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 01/12/2014 | 11-20807 | 627.39 | Coca Cola Enterprises Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 03/12/2014 | 11-14104 | 546.85 | Hallam Country Fresh Foods Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 03/12/2014 | 11-14249 | 1450.63 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 03/12/2014 | 11-14253 | 1290.54 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 03/12/2014 | 11-14257 | 1307.71 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 03/12/2014 | 11-14261 | 2562.05 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 03/12/2014 | 11-14265 | 1387.58 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 03/12/2014 | 11-14269 | 985.95 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 03/12/2014 | 11-14273 | 1720.47 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 10/12/2014 | 11-15100 | 1125.83 | Hallam Country Fresh Foods Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 11/12/2014 | 11-15199 | 1618.02 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 16/12/2014 | 11-15521 | 992.99 | Hallam Country Fresh Foods Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 16/12/2014 | 11-15529 | 80.49 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 16/12/2014 | 11-15546 | 1571.71 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 16/12/2014 | 11-15550 | 1839.35 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 16/12/2014 | 11-15557 | 1173.07 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 17/12/2014 | 11-15687 | 3461.24 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 18/12/2014 | 11-16011 | 2949.54 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 24/12/2014 | 11-16554 | 1890.81 | Brake Bros Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|--|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 24/12/2014 | 11-16560 | 116.85 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 24/12/2014 | 11-16563 | 896.37 | Hallam Country Fresh Foods Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 24/12/2014 | 11-16573 | 1641.68 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 24/12/2014 | 11-16577 | 2076.40 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 30/12/2014 | 11-20593 | 647.08 | Hallam Country Fresh Foods Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 31/12/2014 | 11-20638 | 100.23 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DBA | 31/12/2014 | 11-20645 | 1872.57 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DEA | 01/12/2014 | 11-10061 | 136.40 | Security Plus Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DEA | 15/12/2014 | 11-15461 | 900.00 | Badminton England |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DEA | 30/12/2014 | 11-15206 | 142.16 | Security Plus Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Supplies & Services | DHA | 03/12/2014 | 11-10040 | 10000.00 | Nottingham Kayak Club |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Third Party Payments | EAA | 01/12/2014 | 11-20800 | 1650.00 | Countryside Training Management Ltd |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Third Party Payments | EBA | 29/12/2014 | 11-16132 | 36298.08 | Serco - (Holme Pierrepont Leisure T |
| Nottinghamshire County Council | 1111/1001 | Leisure Services | LEISURE | Third Party Payments | EBA | 29/12/2014 | 11-16134 | 36298.08 | Serco - (Holme Pierrepont Leisure T |
| Nottinghamshire County Council | 1111/1001 | Democratic Representation & Magt | DRM | Premises Related | BAA | 02/12/2014 | 11-10082 | 650.00 | The Royal British Legion Poppy Appe |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Supplies & Services | DHA | 01/12/2014 | 11-10148 | 770.00 | Association of Adult Education & Tr |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 10/12/2014 | 11-15154 | 1080.80 | Advocacy 2 Engagment |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 10/12/2014 | 11-15155 | 516.00 | Food Hygiene Training Services |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 10/12/2014 | 11-15156 | 1272.86 | Home Start Newark |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 10/12/2014 | 11-15158 | 2446.00 | Personal Learning Consultancy |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 10/12/2014 | 11-15160 | 1146.00 | Personal Learning Consultancy |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 12/12/2014 | 11-15159 | 9934.04 | West Notts College |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 18/12/2014 | 11-15965 | 2119.57 | Oaktree Neighbourhood Management Te |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 18/12/2014 | 11-15966 | 5370.00 | Life Education Centre Notts Ltd |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 18/12/2014 | 11-15967 | 7160.00 | Life Education Centre Notts Ltd |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 18/12/2014 | 11-15968 | 511.26 | Mansfield Mediation Ltd |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 18/12/2014 | 11-15969 | 509.26 | Mansfield Mediation Ltd |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 18/12/2014 | 11-15970 | 1131.10 | Advocacy 2 Engagment |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 18/12/2014 | 11-15971 | 3113.92 | Dc Education |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 18/12/2014 | 11-15972 | 1021.07 | Reach Learning Disability |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 19/12/2014 | 11-15157 | 1397.50 | Linc-IT CIC |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 22/12/2014 | 11-15973 | 1111.50 | Tales From The Heartwood |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 22/12/2014 | 11-15974 | 1111.50 | Tales From The Heartwood |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 22/12/2014 | 11-15976 | 1111.50 | Tales From The Heartwood |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 23/12/2014 | 11-15975 | 7825.41 | West Notts College |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 23/12/2014 | 11-16333 | 1980.00 | Indigo Brave Ltd |
| Nottinghamshire County Council | 1111/1001 | Continuing Education | CONT_EDUC | Third Party Payments | EHA | 23/12/2014 | 11-16334 | 564.10 | Valley Training |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BCA | 05/12/2014 | 11-14587 | 9178.25 | Inside Out Technical Security Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BCA | 08/12/2014 | 11-14651 | 8813.75 | Inside Out Technical Security Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BDA | 02/12/2014 | 11-10014 | 12500.00 | MGE Partners |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BDA | 02/12/2014 | 11-10024 | 12044.17 | LSH Client Property Management A/C |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BJA | 01/12/2014 | 11-20806 | 715.36 | Wastecycle Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Premises Related | BJA | 12/12/2014 | 11-15388 | 547.00 | Wastecycle Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CAA | 02/12/2014 | 11-14002 | 519.91 | Scot Group Ltd T/A Thrifty Car Rent |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|--|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------|
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CAA | 08/12/2014 | 11-14655 | 6520.70 | Ashfield District Council |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 03/12/2014 | 11-20797 | 990.00 | Multihog |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 05/12/2014 | 11-14592 | 5175.00 | A P Pavers |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 08/12/2014 | 11-14596 | 9035.00 | Jordan Road Surfacing Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 08/12/2014 | 11-14656 | 758.58 | Burnt Tree Group Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 09/12/2014 | 11-14940 | 1007.00 | Adam Fox |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 09/12/2014 | 11-14952 | 3445.00 | Jordan Road Surfacing Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 09/12/2014 | 11-14953 | 8920.00 | Jordan Road Surfacing Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 09/12/2014 | 11-14954 | 2615.00 | Jordan Road Surfacing Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 09/12/2014 | 11-14955 | 736.00 | Hall Plant Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 09/12/2014 | 11-14956 | 900.00 | Hopkinson Plant Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 10/12/2014 | 11-15161 | 943.50 | Hopkinson Plant Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 11/12/2014 | 11-15170 | 870.00 | A1 Mobile Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 11/12/2014 | 11-15171 | 552.00 | A1 Mobile Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 12/12/2014 | 11-15275 | 5025.00 | Jordan Road Surfacing Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 12/12/2014 | 11-15276 | 11835.00 | Jordan Road Surfacing Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 12/12/2014 | 11-15277 | 2180.00 | Laffran Plant Hire |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 12/12/2014 | 11-15381 | 1247.50 | R J Lawrence Plant Hire |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 12/12/2014 | 11-15402 | 1875.00 | A P Pavers |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 12/12/2014 | 11-15423 | 8035.00 | Jordan Road Surfacing Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 12/12/2014 | 11-15424 | 6825.00 | A P Pavers |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 12/12/2014 | 11-15425 | 2525.00 | A P Pavers |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 12/12/2014 | 11-15426 | 900.00 | Hopkinson Plant Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 12/12/2014 | 11-15429 | 12060.00 | Jordan Road Surfacing Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 12/12/2014 | 11-15430 | 7740.00 | A P Pavers |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 12/12/2014 | 11-15431 | 4550.00 | A P Pavers |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 12/12/2014 | 11-15432 | 1400.00 | A P Pavers |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 15/12/2014 | 11-15434 | 883.50 | S F Plant Hire |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 15/12/2014 | 11-15436 | 564.00 | Laffran Plant Hire |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 15/12/2014 | 11-15437 | 763.50 | Hopkinson Plant Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 15/12/2014 | 11-15448 | 940.00 | Adam Fox |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 15/12/2014 | 11-15449 | 1007.00 | Adam Fox |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 15/12/2014 | 11-15453 | 1191.25 | Adam Fox |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 15/12/2014 | 11-15455 | 1315.00 | Adam Fox |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 15/12/2014 | 11-15456 | 1120.00 | Adam Fox |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 15/12/2014 | 11-15457 | 1007.00 | Adam Fox |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 15/12/2014 | 11-15482 | 627.28 | J C Balls & Sons |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 15/12/2014 | 11-15483 | 9045.00 | Jordan Road Surfacing Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 15/12/2014 | 11-15489 | 940.00 | Adam Fox |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 15/12/2014 | 11-15491 | 2917.00 | Laffran Plant Hire |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 15/12/2014 | 11-15492 | 540.00 | Hopkinson Plant Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 15/12/2014 | 11-15493 | 1030.00 | Hopkinson Plant Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 16/12/2014 | 11-15568 | 3845.00 | Jordan Road Surfacing Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 16/12/2014 | 11-15569 | 6745.00 | Jordan Road Surfacing Limited |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|--|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 16/12/2014 | 11-15570 | 640.00 | Hall Plant Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 16/12/2014 | 11-15572 | 6350.00 | Action Patch Planing |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 17/12/2014 | 11-15758 | 900.00 | R J Lawrence Plant Hire |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 17/12/2014 | 11-15805 | 3910.75 | Laffran Plant Hire |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 17/12/2014 | 11-15806 | 940.00 | Adam Fox |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 17/12/2014 | 11-15810 | 734.50 | Hopkinson Plant Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 17/12/2014 | 11-15811 | 896.00 | S F Plant Hire |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 17/12/2014 | 11-15940 | 1195.25 | Adam Fox |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 22/12/2014 | 11-15452 | 5260.00 | A P Pavers |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 30/12/2014 | 11-14303 | 690.00 | SHB Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 30/12/2014 | 11-20603 | 3600.00 | Jordan Road Surfacing Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 30/12/2014 | 11-20604 | 2395.00 | Jordan Road Surfacing Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 30/12/2014 | 11-20605 | 1245.00 | S F Plant Hire |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 30/12/2014 | 11-20606 | 525.00 | S F Plant Hire |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 30/12/2014 | 11-20607 | 1032.00 | S F Plant Hire |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 30/12/2014 | 11-20608 | 1224.75 | Adam Fox |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 30/12/2014 | 11-20609 | 8920.00 | Jordan Road Surfacing Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 30/12/2014 | 11-20610 | 836.00 | Hopkinson Plant Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 30/12/2014 | 11-20611 | 1074.00 | Hopkinson Plant Hire Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 30/12/2014 | 11-20612 | 2285.00 | Jordan Road Surfacing Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 30/12/2014 | 11-20613 | 12215.00 | Jordan Road Surfacing Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 30/12/2014 | 11-20614 | 1974.00 | Laffran Plant Hire |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 30/12/2014 | 11-20615 | 987.00 | Laffran Plant Hire |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 30/12/2014 | 11-20618 | 1013.75 | R J Lawrence Plant Hire |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 30/12/2014 | 11-20620 | 777.00 | S F Plant Hire |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 31/12/2014 | 11-15386 | 6280.00 | N Cresswell JCB Hire |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Transport Related | CCA | 31/12/2014 | 11-15573 | 2780.00 | A P Pavers |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 02/12/2014 | 11-13916 | 548.24 | Aggregate Industries-Charcon Divisi |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 02/12/2014 | 11-13917 | 504.00 | ACL Environmental Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 02/12/2014 | 11-13918 | 893.20 | ACL Environmental Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-14019 | 4214.51 | Lafarge Tarmac Trading Ltd (HO) |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-14090 | 749.80 | A1 Mini Mix Concrete Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-14101 | 940.86 | Heage Road Vehicle Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-14102 | 567.07 | Sherwood Truck & Van Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-14103 | 837.23 | Motor Body Repairs |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-14290 | 827.49 | Aggregate Industries-Charcon Divisi |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-14291 | 726.98 | Aggregate Industries-Charcon Divisi |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-14292 | 806.99 | Aggregate Industries-Charcon Divisi |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-14293 | 606.00 | Aggregate Industries-Charcon Divisi |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 03/12/2014 | 11-14294 | 766.82 | Aggregate Industries-Charcon Divisi |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 04/12/2014 | 11-14380 | 1998.52 | FCC Recycling (UK) Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 08/12/2014 | 11-14661 | 866.52 | Rs Components Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 09/12/2014 | 11-14925 | 516.43 | Cemex Uk Operations Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 09/12/2014 | 11-14926 | 2217.76 | Breedon Aggregates England Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|--|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 09/12/2014 | 11-14927 | 1205.37 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 09/12/2014 | 11-14941 | 596.86 | Heage Road Vehicle Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 09/12/2014 | 11-14942 | 520.92 | Promotional Displays & Sign Company |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 09/12/2014 | 11-14943 | 1193.60 | Partic Motor Spares Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 09/12/2014 | 11-14947 | 6580.22 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 09/12/2014 | 11-14959 | 737.20 | J C Balls & Sons |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 10/12/2014 | 11-15089 | 2096.55 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 10/12/2014 | 11-15090 | 3959.83 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 10/12/2014 | 11-15091 | 1391.99 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 11/12/2014 | 11-15256 | 537.58 | Cemex Uk Operations Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-14017 | 559.30 | Lafarge Tarmac Trading Ltd (HO) |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15380 | 980.29 | Midland Quarry Products Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15383 | 2104.71 | Midland Quarry Products Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15384 | 1255.55 | Midland Quarry Products Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15385 | 5858.38 | Midland Quarry Products Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15387 | 698.75 | Midland Quarry Products Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15400 | 630.81 | Sherwood Truck & Van Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15401 | 3480.00 | Kenware Engineers Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15404 | 2232.90 | Platts Harris Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15405 | 849.64 | Motor Body Repairs |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15406 | 1586.71 | Motor Body Repairs |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15407 | 1040.11 | Motor Body Repairs |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15408 | 1637.22 | Truck Loaders Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15409 | 4305.96 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15410 | 6978.24 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15411 | 6676.38 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15412 | 9976.29 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15413 | 6972.60 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15414 | 3234.25 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15415 | 6207.00 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15416 | 5875.43 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15417 | 3910.83 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15418 | 3209.72 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15420 | 4041.88 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15421 | 2578.62 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15422 | 1378.25 | Adam Fox |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 12/12/2014 | 11-15428 | 540.00 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 15/12/2014 | 11-15435 | 625.20 | J C Balls & Sons |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 15/12/2014 | 11-15462 | 537.00 | Batchmix Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 15/12/2014 | 11-15463 | 2603.30 | Midland Quarry Products Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 15/12/2014 | 11-15464 | 2896.73 | Midland Quarry Products Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-14948 | 3344.65 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-15061 | 1493.90 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-15062 | 935.79 | Breedon Aggregates England Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|--|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-15063 | 2021.72 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-15064 | 1246.00 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-15065 | 1574.91 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-15066 | 943.11 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-15067 | 14900.22 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-15068 | 2998.28 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-15069 | 3946.22 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-15070 | 7993.36 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-15071 | 5245.86 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-15072 | 2171.32 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-15073 | 750.23 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-15074 | 888.57 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-15075 | 5888.53 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-15076 | 1324.50 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-15450 | 509.80 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 16/12/2014 | 11-15516 | 534.10 | Batchmix Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-14086 | 1366.40 | Lafarge Tarmac Trading Ltd (HO) |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-14087 | 2031.75 | Lafarge Tarmac Trading Ltd (HO) |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-15756 | 3630.33 | Midland Quarry Products Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-15757 | 4291.88 | Midland Quarry Products Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-15780 | 1604.75 | Wastecycle Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-15783 | 710.00 | Midland Landfill Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-15807 | 663.00 | J C Balls & Sons |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 17/12/2014 | 11-15809 | 747.70 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 18/12/2014 | 11-15979 | 1086.84 | Wastecycle Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 18/12/2014 | 11-15981 | 1108.65 | Wastecycle Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 18/12/2014 | 11-15982 | 1338.73 | Wastecycle Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 18/12/2014 | 11-16007 | 663.41 | Aggregate Industries-Charcon Divisi |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 19/12/2014 | 11-14081 | 508.26 | Aggregate Industries-Charcon Divisi |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 19/12/2014 | 11-14082 | 892.74 | Aggregate Industries-Charcon Divisi |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 19/12/2014 | 11-14084 | 7381.71 | Aggregate Industries-Charcon Divisi |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 19/12/2014 | 11-14085 | 1111.73 | Aggregate Industries-Charcon Divisi |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 19/12/2014 | 11-15447 | 870.42 | Aggregate Industries-Charcon Divisi |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 19/12/2014 | 11-16025 | 699.36 | Lafarge Tarmac Trading Ltd (HO) |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 19/12/2014 | 11-16112 | 1702.09 | Heage Road Vehicle Services Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 19/12/2014 | 11-16113 | 1600.00 | Allscreens Nationwide Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 19/12/2014 | 11-16114 | 780.86 | C F Parkinson Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 22/12/2014 | 11-15265 | 1544.73 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 22/12/2014 | 11-15266 | 742.25 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 22/12/2014 | 11-15267 | 1169.66 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 22/12/2014 | 11-15270 | 9039.36 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 22/12/2014 | 11-15272 | 947.19 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 22/12/2014 | 11-15274 | 1136.45 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 22/12/2014 | 11-15403 | 1163.57 | Woodall Nicholson Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|--|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 22/12/2014 | 11-15419 | 1915.25 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 22/12/2014 | 11-15427 | 810.74 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 22/12/2014 | 11-15438 | 4576.48 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 22/12/2014 | 11-15439 | 2077.87 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 22/12/2014 | 11-15442 | 585.35 | Aggregate Industries-Charcon Divisi |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 22/12/2014 | 11-15443 | 979.50 | Aggregate Industries-Charcon Divisi |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 22/12/2014 | 11-15444 | 897.55 | Aggregate Industries-Charcon Divisi |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 22/12/2014 | 11-15445 | 1739.12 | Aggregate Industries-Charcon Divisi |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 22/12/2014 | 11-15446 | 585.35 | Aggregate Industries-Charcon Divisi |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 22/12/2014 | 11-15451 | 631.04 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 22/12/2014 | 11-15804 | 3852.74 | Lafarge Tarmac Trading Ltd (HO) |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 22/12/2014 | 11-16027 | 864.27 | Lafarge Tarmac Trading Ltd (HO) |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 24/12/2014 | 11-16546 | 1169.84 | Bomford Turner Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 24/12/2014 | 11-16547 | 2725.26 | Bomford Turner Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 24/12/2014 | 11-16548 | 506.20 | Bomford Turner Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 24/12/2014 | 11-16549 | 684.20 | Hartshorne Moter Services |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 30/12/2014 | 11-15484 | 1941.06 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 30/12/2014 | 11-15485 | 544.50 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 30/12/2014 | 11-15486 | 2881.91 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 30/12/2014 | 11-15487 | 1183.93 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 30/12/2014 | 11-15488 | 4381.58 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 30/12/2014 | 11-15490 | 5558.62 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 30/12/2014 | 11-16026 | 7753.30 | Lafarge Tarmac Trading Ltd (HO) |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 30/12/2014 | 11-20597 | 1625.25 | Breedon Aggregates England Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 30/12/2014 | 11-20598 | 661.46 | Aggregate Industries-Charcon Divisi |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 30/12/2014 | 11-20599 | 3610.85 | Midland Quarry Products Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 30/12/2014 | 11-20600 | 2209.61 | Midland Quarry Products Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 30/12/2014 | 11-20601 | 3055.13 | Midland Quarry Products Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 30/12/2014 | 11-20602 | 6115.46 | Midland Quarry Products Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DAA | 31/12/2014 | 11-15574 | 995.11 | Aggregate Industries-Charcon Divisi |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 03/12/2014 | 11-14104 | 26564.97 | Hallam Country Fresh Foods Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 03/12/2014 | 11-14108 | 30778.54 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 03/12/2014 | 11-14109 | 38252.49 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 03/12/2014 | 11-14110 | 29667.26 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 03/12/2014 | 11-14249 | 947.24 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 03/12/2014 | 11-14253 | 730.23 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 03/12/2014 | 11-14257 | 733.55 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 03/12/2014 | 11-14261 | 958.25 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 03/12/2014 | 11-14265 | 794.60 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 03/12/2014 | 11-14269 | 875.51 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 03/12/2014 | 11-14273 | 631.88 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 03/12/2014 | 11-14277 | 301.84 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 03/12/2014 | 11-14280 | 876.21 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 04/12/2014 | 11-14420 | 30125.40 | M Maloney Country Butchers & B Ltd |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|--|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 24/12/2014 | 11-16551 | 244.57 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 24/12/2014 | 11-16554 | 1461.52 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 24/12/2014 | 11-16557 | 290.28 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 24/12/2014 | 11-16560 | 1258.24 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 24/12/2014 | 11-16563 | 16503.09 | Hallam Country Fresh Foods Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 24/12/2014 | 11-16568 | 26172.27 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 24/12/2014 | 11-16569 | 29244.30 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 24/12/2014 | 11-16570 | 25754.07 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 24/12/2014 | 11-16571 | 43399.60 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 24/12/2014 | 11-16572 | 47005.49 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 24/12/2014 | 11-16573 | 886.02 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 24/12/2014 | 11-16577 | 944.83 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 24/12/2014 | 11-16581 | 40741.85 | M Maloney Country Butchers & B Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 29/12/2014 | 11-16583 | 25346.27 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 29/12/2014 | 11-16584 | 26228.20 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 29/12/2014 | 11-16585 | 32113.39 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 29/12/2014 | 11-16586 | 51173.48 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 30/12/2014 | 11-20593 | 226.17 | Hallam Country Fresh Foods Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 31/12/2014 | 11-20638 | 1027.23 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 31/12/2014 | 11-20642 | 335.60 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 31/12/2014 | 11-20645 | 1071.11 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DBA | 31/12/2014 | 11-20648 | 274.85 | Brake Bros Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DEA | 01/12/2014 | 11-10054 | 4611.84 | Security Plus Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DEA | 01/12/2014 | 11-10061 | 120.10 | Security Plus Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DEA | 01/12/2014 | 11-20802 | 806.25 | Pear Tree Plant Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DEA | 05/12/2014 | 11-14589 | 780.00 | E M D D Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DEA | 05/12/2014 | 11-14590 | 10680.00 | Jordan Road Surfacing Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DEA | 05/12/2014 | 11-14591 | 19330.00 | Jordan Road Surfacing Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DEA | 05/12/2014 | 11-14593 | 4500.00 | E M D D Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DEA | 05/12/2014 | 11-14594 | 2100.00 | E M D D Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DEA | 15/12/2014 | 11-15440 | 1500.00 | E M D D Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DEA | 15/12/2014 | 11-15441 | 1500.00 | E M D D Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DEA | 16/12/2014 | 11-15571 | 3300.00 | E M D D Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DEA | 19/12/2014 | 11-15177 | 1401.00 | E.On Uk Energy Services Limited |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DEA | 30/12/2014 | 11-15166 | 4816.01 | Security Plus Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Supplies & Services | DEA | 30/12/2014 | 11-15206 | 96.08 | Security Plus Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Income | JBA | 01/12/2014 | 11-10028 | 10560.47 | Not assigned |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Income | JCA | 17/12/2014 | 11-15675 | 868.35 | Sir Edmund Hillary Primary School |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Income | JEA | 12/12/2014 | 11-15433 | 1296.53 | Severn Trent Water Ltd |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Income | JHA | 16/12/2014 | 11-10032 | 565.90 | Not assigned |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Income | JHA | 16/12/2014 | 11-10033 | 877.80 | Not assigned |
| Nottinghamshire County Council | 1111/1001 | Surplus or Deficit from Trading Undertak | TRADING | Income | JHA | 16/12/2014 | 11-10034 | 884.10 | Not assigned |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Supplies & Services | DAA | 16/12/2014 | 11-15502 | 26072.97 | NHS Rushcliffe CCG |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Supplies & Services | DEA | 01/12/2014 | 11-10138 | 502.54 | York Teaching Hospital NHS Foundati |

| Body Name | Body | Service Label | Service Code | CIPFA Detailed Expenditure Type | CIPFA Detailed Expenditure Code | Date | Transaction Number | Net Amount | Supplier Name |
|--------------------------------|-----------|---------------|--------------|---------------------------------|---------------------------------|------------|--------------------|------------|-------------------------------------|
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Supplies & Services | DEA | 03/12/2014 | 11-10056 | 9241.00 | Mansfield District Council |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Supplies & Services | DEA | 09/12/2014 | 11-14957 | 1264.00 | Ludlow Hill Surgery |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Supplies & Services | DEA | 09/12/2014 | 11-14958 | 5900.00 | NHS Nottingham West CCG |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Supplies & Services | DEA | 10/12/2014 | 11-15087 | 14241.00 | Mansfield District Council |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Supplies & Services | DEA | 11/12/2014 | 11-15058 | 500.00 | Debigno Ltd T/A Pathway Analytics |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Supplies & Services | DEA | 19/12/2014 | 11-16023 | 1891.06 | Derby Hospitals NHS Foundation Trus |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Supplies & Services | DEA | 19/12/2014 | 11-16024 | 4470.96 | Friary Drop In Ltd |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Supplies & Services | DEA | 22/12/2014 | 11-16020 | 1104.00 | Sheffield Teaching Hospitals NHS F |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Supplies & Services | DEA | 22/12/2014 | 11-20822 | 42792.14 | Nottinghamshire Womens Aid Ltd |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Supplies & Services | DEA | 22/12/2014 | 11-20823 | 31262.35 | Women's Aid Integrated Services |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Supplies & Services | DEA | 23/12/2014 | 11-16021 | 798.00 | Virgin Care Services Ltd- non Surre |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Supplies & Services | DEA | 24/12/2014 | 11-16016 | 620.59 | Lloyds Pharmacy Ltd (HO) |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Supplies & Services | DEA | 31/12/2014 | 11-15088 | 10000.00 | Nottinghamshire Womens Aid Ltd |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Supplies & Services | DKA | 24/12/2014 | 11-16019 | 1074.84 | The Co-operative Pharmacy |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Third Party Payments | EBA | 18/12/2014 | 11-15997 | 13217.50 | Women's Aid Integrated Services |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Third Party Payments | ECA | 01/12/2014 | 11-10055 | 141459.00 | Nottm University Hospitals Nhs Trus |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Third Party Payments | ECA | 01/12/2014 | 11-10072 | 8530.00 | Doncaster & Bassetlaw Hosp Nhs Trus |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Third Party Payments | ECA | 01/12/2014 | 11-10075 | 247954.00 | Sherwood Forest Hosp Nhs Trust |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Third Party Payments | ECA | 04/12/2014 | 11-14428 | 459162.00 | Nottinghamshire Healthcare Nhs Trus |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Third Party Payments | ECA | 16/12/2014 | 11-15503 | 41034.38 | NHS Nottingham North and East CCG |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Third Party Payments | ECA | 18/12/2014 | 11-14662 | 141313.00 | Nottm University Hospitals Nhs Trus |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Third Party Payments | ECA | 31/12/2014 | 11-10153 | 60766.00 | Doncaster & Bassetlaw Hosp Nhs Trus |
| Nottinghamshire County Council | 1111/1001 | Public Health | HEALTH | Third Party Payments | ECA | 31/12/2014 | 11-14288 | 234701.17 | Sherwood Forest Hosp Nhs Trust |