Body Name	Body	Service Label	Sanda Cada	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	08/01/2014			5 Biffa Waste Services Ltd
Nottingnamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/01/2014			Hamelin Paperbrands Ltd
,			TRADING		DDA				
Nottinghamshire County Council Nottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DDA	06/01/2014 23/01/2014			7 Hamelin Paperbrands Ltd  O Hamelin Paperbrands Ltd
,		,	TRADING	* *	DDA				
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak		Supplies & Services		23/01/2014			2 Hamelin Paperbrands Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/01/2014	10-10001		2 Plastoreg Smidt Gmbh
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	14/01/2014			Henkel Loctite Adhesives Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/01/2014			Henkel Loctite Adhesives Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	21/01/2014			Henkel Loctite Adhesives Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/01/2014			Henkel Loctite Adhesives Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/01/2014			6 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/01/2014			North West Tools
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	08/01/2014	10-10001	3949.3	7 Advanced Business Software & Solution
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/01/2014			Esselte Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/01/2014	10-10001	2426.6	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/01/2014	10-10001	500.4	5 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/01/2014	10-10001	892.0	Xerox Office Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/01/2014	10-10001	1320.0	Premier Paper Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/01/2014	10-10001	1320.0	Premier Paper Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/01/2014	10-10001	602.4	Heritage Envelopes Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/01/2014			Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/01/2014	10-10001		Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/01/2014	10-10001	1194.5	Talk Paper
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/01/2014			) Talk Paper
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/01/2014			) Talk Paper
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2014			) Talk Paper
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2014			3 Supplies Team Ltd
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/01/2014			2 Supplies Team Ltd
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/01/2014			3 Supplies Team Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/01/2014			5 Supplies Team Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2014			Supplies Team Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2014			5 Qc Supplies Ltd
Nottingnamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	17/01/2014			O Antalis Document Supplies
,									
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/01/2014			O Office Xpress
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	21/01/2014			O Avery Uk
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	31/01/2014			5 Avery Uk
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/01/2014			2 Polystar Plastics Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/01/2014			3 Polystar Plastics Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/01/2014			7 Polystar Plastics Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	14/01/2014			2 Polystar Plastics Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/01/2014			Polystar Plastics Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/01/2014			2 Polystar Plastics Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/01/2014			3 Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/01/2014	10-10001	927.4	1 Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/01/2014	10-10001	1037.5	2 Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	31/01/2014	10-10001	1350.6	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/01/2014	10-10001	919.5	2 Ecover (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/01/2014	10-10001	558.2	2 Cromwell Polythene Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/01/2014	10-10001	547.4	Cromwell Polythene Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/01/2014	10-10001	614.2	Cromwell Polythene Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/01/2014	10-10001		Midland Wiper Manufacturing Co Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/01/2014	10-10001		4 Evans Vanodine International Ltd
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/01/2014			Evans Vanodine International Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/01/2014			9 Johnson Diversey
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/01/2014			1 Johnson Diversey
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/01/2014			) Johnson Diversey
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/01/2014			5 Johnson Diversey
,				Premises Related Premises Related					,
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING TRADING		BJA BJA	08/01/2014			Premiere Products
lottinghamshire County Council		Surplus or Deficit from Trading Undertak		Premises Related		10/01/2014			Premiere Products
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/01/2014			2 Premiere Products
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/01/2014			3 Premiere Products
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/01/2014			Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/01/2014	10-10001	614.9	Premiere Products
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/01/2014			1 Premiere Products

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/01/2014 10-10001	678.00 Candor Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	06/01/2014 10-10001	588.44 Wilson Electrics
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/01/2014 10-10001	510.60 Bunzl Catering Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/01/2014 10-10001	810.50 Bunzl Catering Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/01/2014 10-10001	1131.18 W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/01/2014 10-10001	813.39 Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/01/2014 10-10001	962.04 Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/01/2014 10-10001	708.40 Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2014 10-10001	669.90 Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/01/2014 10-10001	3286.41 Sca Hygiene
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/01/2014 10-10001	618.75 Sca Hygiene
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/01/2014 10-10001	618.75 Sca Hygiene
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/01/2014 10-10001	1155.90 Sca Hygiene
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/01/2014 10-10001	3610.80 Sca Hygiene
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/01/2014 10-10001	1010.40 Sca Hygiene
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/01/2014 10-10001	6045.90 Sca Hygiene
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/01/2014 10-10001	1100.40 Sca Hygiene
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/01/2014 10-10001	5683.80 Sca Hygiene
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/01/2014 10-10001	583.75 Alliance Local East Midlands
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2014 10-10001	546.75 Prostar Sports Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/01/2014 10-10001	571.56 Eveque Leisure Equipment Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/01/2014 10-10001	681.77 North West Tea Service Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/01/2014 10-10001	550.00 Stearn Electric Company Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2014 10-10001	554.00 Stearn Electric Company Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2014 10-10001	605.00 Stearn Electric Company Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	17/01/2014 10-10001	882.20 Freudenberg Household Products Lp
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	21/01/2014 10-10001	872.50 Freudenberg Household Products Lp
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	10/01/2014 10-10001	512.12 Shermond
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	17/01/2014 10-10001	1314.77 Shermond
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	24/01/2014 10-10001	1167.14 Shermond
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	30/01/2014 10-10001	716.73 Shermond
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	30/01/2014 10-10001	849.60 Wilkinson Healthcare
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	06/01/2014 10-10001	1021.60 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	06/01/2014 10-10001	510.80 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	10/01/2014 10-10001	1125.66 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	13/01/2014 10-10001	1021.60 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	14/01/2014 10-10001	665.54 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	14/01/2014 10-10001	559.82 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	28/01/2014 10-10001	510.80 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	30/01/2014 10-10001	1411.96 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	30/01/2014 10-10001	525.00 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2014 10-10001	1096.50 R Scott & Sons Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/01/2014 10-10001	2634.30 R Scott & Sons Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/01/2014 10-10001	808.10 R Scott & Sons Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2014 10-10001	2298.00 R Scott & Sons Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2014 10-10001	1225.08 Office Innovations
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2014 10-10001	1232.00 Office Innovations
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/01/2014 10-10001	965.55 Office Innovations
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/01/2014 10-10001	1003.40 Principal Furniture
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	21/01/2014 10-10001	1497.00 Principal Furniture
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/01/2014 10-10001	871.50 Principal Furniture
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	21/01/2014 10-10001	1154.30 Principal Furniture
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2014 10-10001	1086.40 Principal Furniture
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	13/01/2014 10-10001	563.86 Insight
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	17/01/2014 10-10001	535.52 Niels Larsen Ltd
-		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	13/01/2014 10-10001	609.24 Triumph, Tbs (South Wales) Ltd
Nottinghamshire County Council		-					
Nottinghamshire County Council Nottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services Supplies & Services	DAA DAA	03/01/2014 10-10001 03/01/2014 10-10001	511.20 Hille Education Products Ltd 1893.00 Hille Education Products Ltd
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Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/01/2014 10-10001	666.24 Gopak Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2014 10-10001	1671.00 Wybone Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2014 10-10001	660.00 Lockhart Catering Egipment Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2014 10-10001	736.82 Lockhart Catering Eqipment Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/01/2014 10-10001	677.25 Teacherboards Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/01/2014 10-10001	1027.00 Grosvenor House Papers Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA DAA	06/01/2014 10-10001	1076.26 Newell Rubbermaid 889.00 Newell Rubbermaid
Nottinghamshire County Council	/11/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAM	10/01/2014 10-10001	003.00 Newell RubbelMald

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/01/2014 10-10001	576.08 Newell Rubbermaid
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2014 10-10001	599.48 Acco-Rexel Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/01/2014 10-10001	568.80 Acco-Rexel Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/01/2014 10-10001	1088.00 Staedtler (Uk) Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/01/2014 10-10001	717.72 Staedtler (Uk) Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/01/2014 10-10001	530.88 Edding Uk Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/01/2014 10-10001	1248.89 Allen Glenold Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/01/2014 10-10001	575.88 Allen Glenold Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/01/2014 10-10001	883.74 Allen Glenold Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/01/2014 10-10001	664.58 Slater Harrison & Co Ltd
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Nottinghamshire County Council Nottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services Supplies & Services	DAA	08/01/2014 10-10001 14/01/2014 10-10001	660.50 Creativity International Ltd 502.34 Creativity International Ltd
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Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2014 10-10001	1199.45 Creativity International Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services		30/01/2014 10-10001	568.00 Kent County Supplies
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2014 10-10001	3397.84 Eastpoint
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/01/2014 10-10001	717.86 Eastpoint
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/01/2014 10-10001	618.74 Eastpoint
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2014 10-10001	536.69 Eastpoint
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2014 10-10001	517.78 Eastpoint
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/01/2014 10-10001	580.92 Monarch Acoustics Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/01/2014 10-10001	686.40 William Sinclair Horticulture Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/01/2014 10-10001	573.64 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2014 10-10001	940.02 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/01/2014 10-10001	549.70 Commotion Technology Supplies
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/01/2014 10-10001	583.98 Profile Education Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/01/2014 10-10001	1208.04 Profile Education Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2014 10-10001	602.14 Profile Education Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/01/2014 10-10001	1545.36 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/01/2014 10-10001	1027.31 Monarch Computer Furniture
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/01/2014 10-10001	664.56 Monarch Computer Furniture
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/01/2014 10-10001	664.86 Monarch Computer Furniture
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/01/2014 10-10001	2249.58 Monarch Computer Furniture
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/01/2014 10-10001	845.20 Monarch Computer Furniture
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	08/01/2014 10-10001	675.29 Royal Mail Group Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	08/01/2014 10-10001	701.14 Frontline Recruitment Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	08/01/2014 10-10001	1179.19 Frontline Recruitment Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	08/01/2014 10-10001	1365.59 Frontline Recruitment Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	17/01/2014 10-10001	940.17 Frontline Recruitment Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	27/01/2014 10-10001	1194.73 Frontline Recruitment Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	31/01/2014 10-10001	1256.29 Frontline Recruitment Ltd
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BCA	09/01/2014 10-10290	734.37 E.On
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2014 10-10004	500.00 Thoresby Estate
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA	06/01/2014 10-10011	1099.99 Nottingham City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	17/01/2014 10-11234	613.14 Beeston Fields Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10469	1275.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10470	1245.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10471	1680.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10472	1332.40 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10473	850.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10474	1500.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10475	1300.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10476	560.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10477	420.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10479	1351.35 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10480	1602.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10481	770.70 Central Cars Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10482	678.00 Central Cars Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10483	648.00 Central Cars Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10484	1544.20 Central Cars Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10485	600.00 Central Cars Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10486	525.00 Central Cars Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10506	550.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10511	500.00 D G Private Hire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10516	900.00 Galaxy Cabs
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10518	883.75 Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10519	1080.00 Shelleys Taxis Ltd

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10521	1661.70 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10522	1563.90 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10530	2539.53 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10531	600.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10533	3733.40 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10534	3045.20 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10535	2403.80 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10538	1381.50 Abacus Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/01/2014 10-10553	615.90 Diamond Cars
Nottinghamshire County Council		CYP	Transport Related	CCA	23/01/2014 10-10883	805.80 Alert Cars Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	23/01/2014 10-10885	568.80 Alert Cars Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	23/01/2014 10-10889	707.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	23/01/2014 10-10890	909.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	23/01/2014 10-10891	612.63 Central Cars Nottm Ltd
Nottinghamshire County Council		CYP	Transport Related	CCA	23/01/2014 10-10892	876.00 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	23/01/2014 10-10895	1805.00 AOT Coaches
Nottinghamshire County Council		CYP	Transport Related	CCA	23/01/2014 10-10896	2152.50 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	23/01/2014 10-10897	1020.00 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	23/01/2014 10-10898	855.00 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	23/01/2014 10-10903	2504.91 I Can Charity
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	23/01/2014 10-10904	1653.10 I Can Charity
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	23/01/2014 10-10905	779.28 I Can Charity
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	23/01/2014 10-10906	615.90 Diamond Cars
Nottinghamshire County Council		CYP	Transport Related	CDA	14/01/2014 10-10477	420.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	14/01/2014 10-10493	510.00 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	14/01/2014 10-10498	714.00 CBC Taxis Ltd
Nottinghamshire County Council		CYP	Transport Related	CDA	14/01/2014 10-10516	900.00 Galaxy Cabs
Nottinghamshire County Council		CYP	Transport Related	CDA	23/01/2014 10-10893	3608.00 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	23/01/2014 10-10894	1980.00 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	08/01/2014 10-10206	680.00 Everyday Champions Conferencing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	09/01/2014 10-10286	50470.04 Skegby Junior Academy
Nottinghamshire County Council		CYP	Supplies & Services	DBA	02/01/2014 10-10083	460.74 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	02/01/2014 10-10105	221.92 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	02/01/2014 10-10106	217.03 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	07/01/2014 10-10197	263.94 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	08/01/2014 10-10202	82.48 Brake Bros Ltd
Nottinghamshire County Council		CYP	Supplies & Services	DBA	08/01/2014 10-10203	490.77 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	15/01/2014 10-10556	150.34 Arnold Dairies Ltd
Nottinghamshire County Council		CYP	Supplies & Services	DBA	24/01/2014 10-10917	135.31 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	06/01/2014 10-10111	605.62 Lantec Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	20/01/2014 10-10766	950.00 The Minster School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	22/01/2014 10-10799	1000.00 Larkfields Junior School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	22/01/2014 10-10800	1000.00 Ernehale Junior School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	22/01/2014 10-10801	1000.00 John Blow Primary School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	22/01/2014 10-10802	1000.00 Leen Mills Primary School
Nottinghamshire County Council		CYP	Supplies & Services	DKA	22/01/2014 10-10803	1000.00 Muskham Primary School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	09/01/2014 10-11187	1653.67 Derbyshire County Council
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	09/01/2014 10-11188	11846.00 Lincolnshire County Council
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	14/01/2014 10-10554	229173.69 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	14/01/2014 10-10555	1484530.34 Transform Schools
Nottinghamshire County Council		CYP	Third Party Payments	EBA	30/01/2014 10-11059	26092.85 Home Group Limited
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	30/01/2014 10-11067	1723.88 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	30/01/2014 10-11071	20609.23 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	30/01/2014 10-11077	10571.57 Framework Housing Association
Nottinghamshire County Council		CYP	Third Party Payments	EBA	30/01/2014 10-11078	44237.93 Nottingham Community Housing
Nottinghamshire County Council		CYP	Third Party Payments	EBA	30/01/2014 10-11080	10779.67 ASRA Housing Association
Nottinghamshire County Council	• '	CYP	Third Party Payments	EDA	02/01/2014 10-10085	3381.00 Hillside Primary & Nursery School (
Nottinghamshire County Council		CYP	Third Party Payments	EDA	15/01/2014 10-11195	4233.00 Kirkby College
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11198	604.00 National Church Of England Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11199	1311.00 Tuxford Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11200	553.00 The Manor Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11201	1371.00 West Bridgford Academy
Nottinghamshire County Council		CYP	Third Party Payments	EDA	16/01/2014 10-11202	570.00 Queen Elizabeth's Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11203	8166.00 The Carlton Academy
Nottinghamshire County Council		CYP	Third Party Payments	EDA	16/01/2014 10-11204	1418.00 South Nottinghamshire Academy
Nottinghamshire County Council		CYP	Third Party Payments	EDA	16/01/2014 10-11205	1444.00 Toothill Academy
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11206	6328.00 Serlby Park Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11207	1430.00 Arnold Hill Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11208	969.00 The Brunts Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11209	994.00 Carlton Le Willows Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11210	1046.00 Rushcliffe School Academy Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11211	14883.00 Outwood Academy Portland
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11212	823.00 Outwood Academy Portland
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11213	1140.00 Ashfield Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11214	2499.00 Ashfield Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11215	9122.00 Retford Oaks Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11216	26877.00 The Elizabethan Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11217	694.00 The Elizabethan Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11218	639.00 The South Wolds Academy & Sixth For
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11219	814.00 Outwood Academy - Valley
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11220	13709.00 Meden School - A Torch Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11221	690.00 The Kimberley School (Academy)
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11222	3413.00 Sherwood E-ACT Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11223	69321.00 Foxwood Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11224	18209.00 Sutton Community Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11225	566.00 Sutton Community Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11226	11584.00 The Newark Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11227	1363.00 East Leake Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11228	3522.00 The Bramcote School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11229	887.00 George Spencer Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11229	3147.00 Alderman White School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11231	861.00 Alderman White School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/01/2014 10-11231	611.00 Quarrydale Academy
		CYP				
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Third Party Payments	EDA EFA	16/01/2014 10-11233 06/01/2014 10-11116	544.00 Quarrydale Academy 4260.00 Norsaca Society Office
,	• '		Third Party Payments			•
Nottinghamshire County Council	1111/1001 Children and Young People	CYP CYP	Third Party Payments	EFA EGA	14/01/2014 10-11193	1000.00 Curzon C of E Combined School
Nottinghamshire County Council	1111/1001 Children and Young People		Third Party Payments		02/01/2014 10-10086	630.00 West Street Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	02/01/2014 10-10087	700.00 Carlton Hill Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	02/01/2014 10-10088	630.00 Little Kites Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	02/01/2014 10-10099	2137.80 Rainbow Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	02/01/2014 10-10100	3222.45 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	02/01/2014 10-10101	3527.37 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	02/01/2014 10-10102	6720.56 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	02/01/2014 10-10103	10189.41 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	02/01/2014 10-10104	12410.48 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	02/01/2014 10-11105	1155074.33 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	02/01/2014 10-11109	1922.80 Real Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	08/01/2014 10-10207	8644.02 Zoe's Childcare Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/01/2014 10-10452	11626.23 Treetops Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/01/2014 10-10453	4811.73 Tiny Tots Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/01/2014 10-10454	9884.49 Tiny Teddies Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/01/2014 10-10455	11147.14 Rushcliffe Pre-School Cic
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/01/2014 10-10456	7293.83 Early Years Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/01/2014 10-10457	587.90 J Danvers (Childminder)
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/01/2014 10-10458	8534.53 Colwick Pre School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/01/2014 10-10459	12954.48 Brooklyn Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/01/2014 10-10460	12105.09 Bramcote Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	06/01/2014 10-10108	5811.72 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/01/2014 10-10541	1860.76 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/01/2014 10-10542	2200.00 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/01/2014 10-10543	4880.10 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/01/2014 10-10544	2198.70 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Official and Today Copic		0 10 :	HAA	14/01/2014 10-10545	2255.85 Tiger European Uk Ltd
	1111/1001 Children and Young People	CYP	Support Services	IIAA		
Nottinghamshire County Council		CYP CYP	Support Services Support Services	HAA	14/01/2014 10-10546	2470.80 Tiger European Uk Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People					
	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Support Services	HAA	14/01/2014 10-10546	2470.80 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP	Support Services Support Services	HAA HAA	14/01/2014 10-10546 21/01/2014 10-10767	2470.80 Tiger European Uk Ltd 57272.73 Brookhill Leys Primary School
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People 1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP CYP	Support Services Support Services Support Services	HAA HAA HAA	14/01/2014 10-10546 21/01/2014 10-10767 23/01/2014 10-10899	2470.80 Tiger European Uk Ltd 57272.73 Brookhill Leys Primary School 604.50 Bassetlaw Action Centre
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People 1111/1001 Children and Young People 1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP CYP CYP	Support Services Support Services Support Services Support Services	наа наа наа наа	14/01/2014 10-10546 21/01/2014 10-10767 23/01/2014 10-10899 23/01/2014 10-10901	2470.80 Tiger European Uk Ltd 57272.73 Brokhill Leys Primary School 604.50 Bassetlaw Action Centre 942.60 Cotswold CVS Trading Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Adult Social Care and Health	CYP CYP CYP CYP ASCH	Support Services Support Services Support Services Support Services Premises Related	наа наа наа наа ваа	14/01/2014 10-10546 21/01/2014 10-10767 23/01/2014 10-10899 23/01/2014 10-10901 02/01/2014 10-11107	2470.80 Tiger European Uk Ltd 57272.73 Brookhill Leys Primary School 604.50 Bassetlaw Action Centre 942.60 Cotswold CVS Trading Ltd 2090.00 First Order Red Limited
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	CYP CYP CYP CYP ASCH ASCH	Support Services Support Services Support Services Support Services Premises Related Premises Related	HAA HAA HAA HAA BAA BAA	14/01/2014 10-10546 21/01/2014 10-10767 23/01/2014 10-10899 23/01/2014 10-10901 02/01/2014 10-11107 09/01/2014 10-11181	2470.80 Tiger European Uk Ltd 57272.73 Brookhill Leys Primary School 604.50 Bassetlaw Action Centre 942.60 Cotswold CVS Trading Ltd 2090.00 First Order Red Limited 900.00 R & P Decorators
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	CYP CYP CYP CYP ASCH ASCH ASCH	Support Services Support Services Support Services Support Services Premises Related Premises Related Premises Related	HAA HAA HAA BAA BAA BAA	14/01/2014 10-10546 21/01/2014 10-10767 23/01/2014 10-10899 23/01/2014 10-10901 02/01/2014 10-11107 09/01/2014 10-11181 10/01/2014 10-10322	2470.80 Tiger European Uk Ltd 57272.73 Brockhill Leys Primary School 604.50 Bassetlaw Action Centre 942.60 Cotswold CVS Trading Ltd 2090.00 First Order Red Limited 900.00 R & P Decorators 599.00 Jackson Joiners & Builders Ltd

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/01/2014 10-10520	618.80 Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/01/2014 10-10529	538.20 Aaeron Cars
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	24/01/2014 10-10915	1394.61 Srcl Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/01/2014 10-10083	2887.61 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/01/2014 10-10105	1503.30 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/01/2014 10-10106	920.23 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	07/01/2014 10-10197	1321.21 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	08/01/2014 10-10202	120.28 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	08/01/2014 10-10203	2900.17 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	08/01/2014 10-10204	644.80 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	14/01/2014 10-10451	650.25 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	14/01/2014 10-11194	1426.38 Mkg Food Products Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/01/2014 10-10556	1112.81 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/01/2014 10-10917	1086.37 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DDA	06/01/2014 10-11115	900.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	06/01/2014 10-11119	1995.36 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	13/01/2014 10-10342	627.65 Lantec Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11053	30497.63 Ashfield District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11054	41398.33 Bassetlaw District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11055	30432.67 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11056	61614.12 Mansfield District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11057	31696.31 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11058	1770.46 Nene Housing Society Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11059	11767.74 Home Group Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11060	973.08 East Midlands Housing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11061	14080.00 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11062	38650.98 Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11063	907.11 Longhurst Housing Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11064	1280.00 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11065	1644.84 De Montfort Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11066	1080.00 Reach Housing Gloria Miller
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11067	4690.00 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11068	49238.43 Royal Society Mencap
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11069	1208.62 Nottingham City Homes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11070	24765.39 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11072	98138.28 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11073	1111.47 United Charities Of Abel Collin
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11074	28236.97 Women's Aid Integrated Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11075	2920.00 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11076	2160.00 Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11077	378448.54 Framework Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11078	6015.45 Nottingham Community Housing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11079	16247.92 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11080	3647.40 ASRA Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11081	4800.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11082	1187.63 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11083	29436.56 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11084	14246.20 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11085	12040.00 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11086	1840.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11087	2360.00 Real Life Options
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11088	22505.13 Gedling Homes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2014 10-11089	6641.20 NCHA Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/01/2014 10-10122	611.69 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/01/2014 10-10126	219.58 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/01/2014 10-10138	109.79 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/01/2014 10-10139	517.58 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/01/2014 10-10141	1192.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/01/2014 10-10142	598.40 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/01/2014 10-10153	282.32 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/01/2014 10-10154	580.32 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/01/2014 10-10159	329.37 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/01/2014 10-10161	423.48 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/01/2014 10-10163	517.58 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/01/2014 10-10192	392.11 Sherwood Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/01/2014 10-10345	3027.07 Ashcroft

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/01/2014 10-10371	219.58 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/01/2014 10-10373	172.53 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/01/2014 10-10376	1270.43 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/01/2014 10-10387	768.53 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/01/2014 10-10403	392.11 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/01/2014 10-10404	376.42 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/01/2014 10-10423	439.16 Eastholme Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10012	8071.95 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10013	1224.01 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10014	583.81 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10015	1661.69 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10016	1253.56 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10017	9063.76 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10018	7910.60 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10019	9136.01 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10020	4023.19 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10021	7080.99 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10022	821.04 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10023	4107.91 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10024	6750.32 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10025	2426.53 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10026	1585.68 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10027	2619.18 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10028	1616.34 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10029	3004.44 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10030	4654.64 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10031	6959.75 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10032	8341.18 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10033	3137.16 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10034	1318.60 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10035	539.14 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	02/01/2014 10-10036	2865.84 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		02/01/2014 10-10037	1949.79 Premier Nursing Agency Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	02/01/2014 10-10038 02/01/2014 10-10039	2738.71 Housing 21 4671.34 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		10305.76 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10040	2506.52 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10041	7274.31 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10042	729.88 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10044	9296.02 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10045	3136.82 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10046	5544.01 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10047	1064.97 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10048	1587.14 Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10049	1181.94 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10050	801.76 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10051	7726.61 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10052	1406.81 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10053	2012.65 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10054	18655.41 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10055	1139.76 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10056	6867.24 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10057	6279.94 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10058	554.97 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10059	1187.17 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10060	4399.17 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10061	1954.86 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10062	4244.09 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10063	8419.14 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		11062.19 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10065	1384.43 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10066	775.57 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10067	1335.98 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10068	770.97 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10069	2726.23 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10070	2401.49 Care Uk Homecare Ltd

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10071	6028.10 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10072	1572.12 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10073	656.06 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10074	5894.54 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10075	587.04 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10076	830.07 Always There Homecare Ltd
	1111/1001 Adult Social Care and Health	ASCH		EGA		
Nottinghamshire County Council			Third Party Payments		02/01/2014 10-10077	8293.43 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10078	11690.88 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10079	13623.90 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10080	1474.92 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10081	7777.47 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2014 10-10082	4546.61 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10109	534.60 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10119	2020.57 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10120	2668.29 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10121	3851.71 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10122	2412.43 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10123	884.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10124	820.86 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10125	884.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10126	1096.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10127	631.43 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10128	668.57 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10129	2525.71 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10130	936.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10131	1894.29 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10132	884.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10133	820.86 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10133	2592.86 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10135	965.71 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10136	1130.00 Westcliffe Nursing Home
,				EGA		ů .
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	06/01/2014 10-10137	1404.00 Falcon House Residential Home 522.00 Forest Hill Nursing Home
,	1111/1001 Adult Social Care and Health		Third Party Payments		06/01/2014 10-10138	•
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10139	2460.86 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10140	798.00 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10141	5667.43 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10142	4860.00 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10143	3101.28 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10144	5292.00 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10145	1002.86 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10146	586.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10147	936.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10148	2607.43 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10149	6084.00 Hillside Farm Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10150	875.00 Hillside Farm Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10151	936.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10152	7125.00 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10153	1519.71 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10154	2838.43 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10155	8522.57 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10156	1010.29 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10157	3850.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10158	2841.43 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10159	1488.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10160	1756.00 The Old Rectory Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10161	2210.14 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10162	891.43 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10163	2772.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10164	802.29 Emhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10164	1482.00 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10165	1709.52 Hawthorne Lodge
		ASCH		EGA		g .
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	06/01/2014 10-10167 06/01/2014 10-10168	1552.00 Hawthorne Lodge
Nottinghamshire County Council			Third Party Payments			1709.52 Hawthorne Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10169	1166.22 Grange Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10170	1485.71 Rylands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10171	6388.57 Camellia House

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10172	4361.88 Norwood Grange
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10173	2206.28 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10174	515.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10175	695.04 Portland Residential College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10176	635.14 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10177	588.57 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10178	809.29 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10179	11856.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10180	988.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10181	1482.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10182	3246.29 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10183	3881.43 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10184	3090.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10185	520.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10186	2080.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10187	2005.71 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10188	712.36 Eglantine Villa Nursing & Residenti
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10189	1203.43 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10190	600.00 The Vines
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10191	2360.48 Grapecroft Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10192	1771.43 Sherwood Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2014 10-10193	14381.71 The Old Orchard
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/01/2014 10-10196	824.16 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10130	3801.91 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10213	583.81 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10214	5842.30 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10215	1034.65 Notts Homecare Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	09/01/2014 10-10217 09/01/2014 10-10218	1471.35 Hatzfeld Care Ltd 1498.86 Housing 21
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	09/01/2014 10-10219	1109.03 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		09/01/2014 10-10220	1875.68 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10221	7398.00 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10222	3503.24 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10223	7281.80 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10224	6987.57 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10225	7646.75 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10226	6072.57 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10227	557.08 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10228	706.09 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10229	5492.31 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10230	7667.38 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10231	6583.23 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10232	10694.49 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10233	11585.55 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10234	4093.58 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10235	9890.15 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10236	1186.77 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10237	1128.01 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10238	7430.26 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10239	643.84 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10240	661.39 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10241	1161.64 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10242	598.33 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10243	2210.85 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10244	2006.28 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10245	5675.72 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10246	811.28 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10247	1412.67 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10248	1126.84 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10249	3404.54 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10250	6403.90 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10251	932.25 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10252	3875.58 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10253	2168.69 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10254	1539.45 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10255	6357.38 Direct Health (uk) Ltd

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10256	16127.95 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10257	5967.25 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10258	6599.18 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10259	1886.64 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10260	3730.95 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10261	3413.05 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10262	2690.05 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10263	8325.18 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10264	4304.44 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10265	7095.19 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10266	853.34 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10267	4595.69 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10268	1433.29 Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10269	536.60 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10270	2940.98 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10271	6490.17 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10272	2489.03 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10273	1181.95 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10274	673.93 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10275	715.93 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10276	2583.82 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10277	2644.76 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10278	8554.53 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10279	1773.69 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10299	6012.96 Fitzroy
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10300	5460.68 Fitzroy
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10301	1988.24 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10302	2410.96 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10303	2173.16 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10304	5440.36 Real Life Options
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10305	516.00 Real Life Options
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/01/2014 10-10306	528.40 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/01/2014 10-10328	10177.31 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10343	1653.19 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10344	6680.80 Station House Annex
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10345	15798.43 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10346	1604.57 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10347	3094.00 Bamby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10348	3094.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10349	894.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10350	3303.57 The Cedars Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10351	3978.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10352	2442.00 Acer Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10353	4285.43 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10354	1956.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10355	1956.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10356	1956.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10357	1956.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10358	757.72 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10359	1768.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10360	1956.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10361	1956.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10362	1956.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10363	1768.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10364	1768.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10365	908.14 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10366	2083.71 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10367	6503.71 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10368	7057.14 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10369	7800.53 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10370	17453.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10371	1074.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10372	668.57 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10373	1230.42 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10374	11556.00 Woodhall Park Nursing Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	13/01/2014 10-10374 13/01/2014 10-10375	11556.00 Woodhall Park Nursing Home 1596.00 The Moorlands Nursing Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10376	7116.43 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10377	8714.29 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10378	920.86 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10379	564.57 Aldercar Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10380	1080.00 Newton House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10381	3409.71 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10382	2808.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10383	735.43 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10384	936.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10385	3008.57 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10386	848.00 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10387	4137.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10388	2857.14 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10389	884.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10390	7356.00 Belvoir Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10391	8342.72 Belvoir Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10392	3876.00 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10392	1641.71 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10394	884.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10394	2363.20 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10396	6858.48 Heathcotes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10390	6850.32 Heathcotes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-1039/	10272.52 Heathcotes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10396	8064.12 Heathcotes
				EGA		
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	13/01/2014 10-10400 13/01/2014 10-10401	6528.00 Heathcotes 2550.00 Pathfinders Neurological Care Centr
,		ASCH	, ,	EGA		9
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		13/01/2014 10-10402	850.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	13/01/2014 10-10403 13/01/2014 10-10404	2046.43 Carlton House Nursing Home
Nottinghamshire County Council			Third Party Payments			1964.57 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10405	5482.29 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	13/01/2014 10-10406	5517.86 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA EGA	13/01/2014 10-10407	5014.29 Clipstone Hall Care Home
Nottinghamshire County Council		ASCH	Third Party Payments		13/01/2014 10-10408	1002.86 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10409	2128.33 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10410	1441.68 Portland Residential College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10411	726.00 Portland Residential College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10412	1660.36 Fairway View Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10413	1660.36 Fairway View Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10414	3531.43 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10415	1905.43 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10416	3175.71 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10417	988.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10418	635.14 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10419	1040.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10420	3565.71 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10421	1411.43 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10422	4008.00 Stanway Villa
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10423	1704.00 Eastholme Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10424	988.00 The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10425	1872.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10426	1872.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10427	1564.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10428	1872.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10429	1872.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10430	1752.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10431	1872.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10432	1872.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10433	1872.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10434	1872.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10435	1872.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10436	936.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10437	1872.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10438	1956.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10439	1768.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10440	1752.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10441	1872.00 Bowbridge Court

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Dorty Doymonto	EGA	13/01/2014 10-10442	1872.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	13/01/2014 10-10442	1872.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10443	1872.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA		1872.00 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	13/01/2014 10-10445 13/01/2014 10-10446	1988.00 Laxfield House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10447	1086.30 The Dovecote
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10448	1625.14 Gedling Village Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/01/2014 10-10449	2674.00 Manor Farm Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10557	2226.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10558	2226.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10559	2226.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10560	2226.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10587	665.04 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10588	522.24 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10589	652.80 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10590	652.80 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10591	581.90 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10592	665.04 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10593	522.24 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10594	652.80 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10595	652.80 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10596	581.90 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10597	1264.50 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10598	832.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10598	838.60 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10599	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10601	632.25 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10602	758.70 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10603	1264.50 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10604	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10605	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10606	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10607	1264.50 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10608	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10609	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10610	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10611	632.25 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10612	632.25 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10613	648.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10614	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10615	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10616	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10617	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10618	1117.20 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10619	558.60 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10620	1011.60 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10621	829.80 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10622	1082.70 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10623	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10624	1264.50 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10625	1082.70 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	15/01/2014 10-10626 15/01/2014 10-10627	1200.50 Norsaca 810.00 Norsaca
Nottinghamshire County Council			Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10628	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10629	505.80 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10630	541.35 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10631	632.25 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10632	541.35 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10633	600.25 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10634	1264.50 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10635	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10636	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10637	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10638	810.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10639	1264.50 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2014 10-10640	810.00 Norsaca

Nottinghamshire County Council	h ASCH h ASCH h ASCH h ASCH h ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	15/01/2014 10-10641 15/01/2014 10-10642 15/01/2014 10-10643 15/01/2014 10-10644	1677.20 Norsaca 1264.50 Norsaca 1328.50 Norsaca
Nottinghamshire County Council	h ASCH h ASCH h ASCH h ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA	15/01/2014 10-10643	
Nottinghamshire County Council	h ASCH h ASCH h ASCH	Third Party Payments Third Party Payments			1328.50 Norsaca
Nottinghamshire County Council	h ASCH h ASCH	Third Party Payments	EGA	45/04/0044 40 40044	
Nottinghamshire County Council	h ASCH			15/01/2014 10-10644	1328.50 Norsaca
Nottinghamshire County Council			EGA	15/01/2014 10-10645	810.00 Norsaca
Nottinghamshire County Council		Third Party Payments	EGA	15/01/2014 10-10646	810.00 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10647	810.00 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10648	1264.50 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10649	567.00 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10650	1264.50 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10651	810.00 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10652	1011.60 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10653	810.00 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10654	648.00 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10655	632.25 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10656	632.25 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10657	838.60 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10658	632.25 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10659	664.25 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10660	664.25 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10661	632.25 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10662	505.80 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10663	1017.40 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10664	1264.50 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10665	1264.50 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10666	1264.50 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10667	508.70 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10668	632.25 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10669	632.25 Norsaca
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10670	632.25 Norsaca
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10671	652.80 Thera East Midlands
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10672	805.80 Thera East Midlands
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10673	652.80 Thera East Midlands
Nottinghamshire County Council	h ASCH	Third Party Payments	EGA	15/01/2014 10-10674	902.70 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	15/01/2014 10-10675	652.80 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	15/01/2014 10-10676	902.70 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	15/01/2014 10-10677	718.08 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	15/01/2014 10-10678	652.80 Thera East Midlands
,	h ASCH	Third Party Payments	EGA	15/01/2014 10-10679	652.80 Thera East Midlands
Name to the contract of the co	h ASCH	Third Party Payments	EGA	15/01/2014 10-10680	652.80 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	15/01/2014 10-10681	999.60 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	15/01/2014 10-10682	522.24 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	15/01/2014 10-10683	522.24 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	15/01/2014 10-10684	522.24 Enable Housing Assoc Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	15/01/2014 10-10685	1264.50 Norsaca
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	15/01/2014 10-10686	632.25 Norsaca
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10687	4302.75 Notts Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10688	8410.35 Sterling Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10689	734.91 Medico Nursing & Homecare
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10690	2488.50 Priority Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10691	7273.86 Care Uk Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10692	7780.33 North Notts Crossroads Care
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10693	10517.12 Care Uk Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10694	1201.35 Home Care Solution Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10695	761.01 Premier Nursing Agency Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10696	2507.23 Care Uk Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10697	10647.67 Mears Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10698	6165.56 Westminster Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10699	1486.56 Sterling Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10700	6051.65 Sterling Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10701	1152.29 North Notts Crossroads Care
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10702	745.50 Always There Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10703	647.18 Housing 21
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10704	1141.99 Crossroads Care East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10705	740.36 The Human Support Group
Nottinghamshire County Council 1111/1001 Adult Social Care and Health	h ASCH	Third Party Payments	EGA	16/01/2014 10-10706	4114.08 Direct Health (uk) Ltd

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10707	6275.13 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10708	2206.20 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10709	1526.29 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10710	557.60 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10711	6990.62 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10712	921.50 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10713	1161.97 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10714	3695.33 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10715	1710.96 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10716	6846.99 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10717	16997.75 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10717	1694.89 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10719	3003.81 The Human Support Group
	1111/1001 Adult Social Care and Health	ASCH		EGA	16/01/2014 10-10719	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	16/01/2014 10-10720	7144.28 Priority Homecare Ltd 1874.71 Priority Homecare Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	16/01/2014 10-10721	1312.84 Crossroads Care East Midlands
Nottinghamshire County Council						
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10723	1462.12 Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10724	3851.81 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10725	7793.07 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10726	3398.46 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10727	4010.21 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10728	4946.04 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10729	880.21 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10730	2479.83 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10731	6599.83 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10732	846.32 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10733	2604.84 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10734	766.37 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10735	8830.76 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10736	2784.45 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10737	722.97 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10738	2944.27 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10739	9049.73 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10740	6716.70 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10741	1142.31 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10742	8251.33 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10743	573.52 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10744	4648.09 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10745	4016.76 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10746	1520.63 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10747	732.15 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10748	5032.77 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10749	8061.82 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10750	12645.68 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10751	7092.10 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10752	1725.51 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10753	6686.94 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10754	8425.64 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2014 10-10756	1432.00 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2014 10-10768	1639.24 Lifeways Community Care Ltd
				EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	21/01/2014 10-10769	1639.24 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA EGA	21/01/2014 10-10770	1639.24 Lifeways Community Care Ltd
Nottinghamshire County Council		ASCH	Third Party Payments		21/01/2014 10-10771	845.28 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2014 10-10772	880.64 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2014 10-10773	1683.96 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2014 10-10774	1639.24 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2014 10-10775	1639.24 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2014 10-10776	1683.96 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2014 10-10777	845.28 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2014 10-10778	1639.24 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2014 10-10779	1639.24 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2014 10-10780	1639.24 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2014 10-10781	845.28 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2014 10-10782	1639.24 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2014 10-10783	1962.35 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2014 10-10784	3242.80 Self Unlimited

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2014 10-10785	753.75 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2014 10-10793	2310.00 Hf Trust Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2014 10-10798	1591.25 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10804	6310.09 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10805	513.96 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10806	1622.60 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10807	2261.75 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10808	4515.84 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10809	1262.50 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10810	959.97 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10811	7486.81 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10812	1847.17 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10813	18307.56 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10814	812.39 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10815	3031.69 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10816	1867.98 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10817	4461.89 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10818	1380.94 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10819	1900.29 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10820	2767.65 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10821	4788.65 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10822	4367.07 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10823	9236.38 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10824	3531.21 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10825	924.42 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10826	5275.93 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10827	7173.19 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10627	754.05 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10829	1315.57 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10829	1464.98 Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10830	9055.07 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10832	3157.13 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10833	1230.70 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10834	9867.59 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10835	2677.03 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10836	7156.08 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10837	6627.35 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10838	1181.23 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10839	4293.49 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10840	3533.32 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10841	534.53 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10842	8943.08 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10843	644.79 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10844	8072.83 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10845	1569.10 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10846	958.28 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10847	2398.15 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10848	1770.01 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10849	10067.35 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10850	12633.61 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10851	5981.00 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10852	6702.77 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10853	8961.85 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10854	8380.10 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10855	4467.94 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10856	7324.21 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10857	784.83 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10858	2676.11 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10859	7933.87 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10860	1159.86 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10861	12265.43 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10862	823.41 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10863	2493.58 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10864	6707.85 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10865	1606.95 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10866	7752.80 Care Uk Homecare Ltd
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10867	11573.50 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10868	4298.31 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10869	717.74 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10870	808.38 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10871	1632.43 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10872	1523.19 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10873	603.15 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10909	1537.00 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2014 10-10910	2492.00 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/01/2014 10-10911	530.40 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/01/2014 10-10912	884.08 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/01/2014 10-10913	3103.52 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/01/2014 10-10914	3103.52 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/01/2014 10-10916	2077.12 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2014 10-10922	1246.20 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2014 10-10923	1171.64 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-10984	4409.29 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-10985	10286.10 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-10986	1312.85 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-10987	2983.56 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-10988	1488.06 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-10989	2730.77 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-10990	2675.66 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-10991	1789.12 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-10992	7139.30 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-10993	3551.00 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-10994	5028.14 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-10995	945.83 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-10996	1435.85 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-10997	736.05 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-10998	5278.62 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-10999	2183.91 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11000	1467.41 Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11001	9974.43 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11002	7212.30 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11003	1429.07 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11004	2408.85 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11005	9550.00 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11006	3376.58 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11007	526.28 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11008	1358.89 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11009	6430.01 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11010	6421.87 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11011	1239.08 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11012	8102.76 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11013	6559.56 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11014	12548.29 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11015	8242.68 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11016	1535.10 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11017	670.52 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11018	4300.15 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11019	9091.78 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11020	6482.67 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11021	2827.54 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11022	4230.21 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11023	794.43 Medico Nursing & Homecare
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11024	8911.38 Sterling Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11025	7319.93 Direct Health (uk) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11026	11620.49 Mears Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11027	1442.98 Sterling Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11028	1166.59 Home Care Solution Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11029	825.49 Premier Nursing Agency Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11030	7442.16 North Notts Crossroads Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11031	12887.91 Care Uk Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11032	6561.63 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11033	3721.45 Medico Nursing & Homecare

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11034	8089.21 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11035	654.50 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11036	2704.62 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11037	1700.52 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11038	674.31 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11039	707.48 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11040	1608.37 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11041	18863.48 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11042	6499.25 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11043	1667.55 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11044	976.30 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11045	7897.50 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11046	4368.14 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11047	2539.28 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11048	2370.20 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11049	1131.24 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11050	1851.52 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11051	9021.45 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/01/2014 10-11052	817.74 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/01/2014 10-11090	7789.40 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/01/2014 10-11091	6949.40 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/01/2014 10-11092	9889.40 Perthyn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/01/2014 10-11093	3172.36 Fitzroy
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/01/2014 10-11094	3248.68 Fitzroy
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/01/2014 10-11095	3371.60 Fitzroy
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/01/2014 10-11096	3172.36 Fitzroy
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/01/2014 10-11097	3433.68 Fitzroy
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/01/2014 10-11098	5437.40 Fitzroy
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/01/2014 10-11100	3775.08 Fitzroy
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/01/2014 10-11101	6852.16 Fitzroy
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/01/2014 10-11102	7376.36 Fitzroy
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	07/01/2014 10-10201	7932.96 Penderels Trust (L Selby)
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	09/01/2014 10-10295	507.00 Bobby Campbell Ltd
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	09/01/2014 10-10298	689.00 Bobby Campbell Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue	INSURANCE INSURANCE	Supplies & Services Supplies & Services	DEA DKA	09/01/2014 10-10298 07/01/2014 10-10200	689.00 Bobby Campbell Ltd 29250.00 Thompsons
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	07/01/2014 10-10200	29250.00 Thompsons
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue	INSURANCE INSURANCE	Supplies & Services Supplies & Services	DKA DKA	07/01/2014 10-10200 17/01/2014 10-10759	29250.00 Thompsons 5776.50 DUPLICATE-Magnus Church Of England
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Insurance Revenue	INSURANCE INSURANCE INSURANCE	Supplies & Services Supplies & Services Supplies & Services	DKA DKA DKA	07/01/2014 10-10200 17/01/2014 10-10759 17/01/2014 10-10760	29250.00 Thompsons 5776.50 DUPLICATE-Magnus Church Of England 8875.00 Thompsons
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Unallocated	INSURANCE INSURANCE INSURANCE UNALLOC.	Supplies & Services Supplies & Services Supplies & Services Transport Related	DKA DKA DKA CCA	07/01/2014 10-10200 17/01/2014 10-10759 17/01/2014 10-10760 14/01/2014 10-10461	29250.00 Thompsons 5776.50 DUPLICATE-Magnus Church Of England 8875.00 Thompsons 2179.05 Alert Cars Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Unallocated 1111/1001 Unallocated	INSURANCE INSURANCE INSURANCE UNALLOC. UNALLOC.	Supplies & Services Supplies & Services Supplies & Services Transport Related Transport Related	DKA DKA DKA CCA CCA	07/01/2014 10-10200 17/01/2014 10-10759 17/01/2014 10-10760 14/01/2014 10-10461 14/01/2014 10-10462	29250.00 Thompsons 5776.50 DUPLICATE-Magnus Church Of England 8875.00 Thompsons 2179.05 Alert Cars Ltd 621.20 Taxicover Uk Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Unallocated 1111/1001 Unallocated 1111/1001 Unallocated	INSURANCE INSURANCE INSURANCE UNALLOC. UNALLOC. UNALLOC.	Supplies & Services Supplies & Services Supplies & Services Transport Related Transport Related Transport Related	DKA DKA DKA CCA CCA CCA	07/01/2014 10-10200 17/01/2014 10-10759 17/01/2014 10-10760 14/01/2014 10-10461 14/01/2014 10-10462 14/01/2014 10-10463	29250.00 Thompsons 5776.50 DUPLICATE-Magnus Church Of England 8875.00 Thompsons 2179.05 Alert Cars Ltd 621.20 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Unallocated 1111/1001 Unallocated 1111/1001 Unallocated 1111/1001 Unallocated	INSURANCE INSURANCE INSURANCE UNALLOC. UNALLOC. UNALLOC. UNALLOC. UNALLOC.	Supplies & Services Supplies & Services Supplies & Services Transport Related Transport Related Transport Related Transport Related	DKA DKA DKA CCA CCA CCA CCA	07/01/2014 10-10200 17/01/2014 10-10759 17/01/2014 10-10760 14/01/2014 10-10461 14/01/2014 10-10462 14/01/2014 10-10463 14/01/2014 10-10464	29250.00 Thompsons 5776.50 DUPLICATE-Magnus Church Of England 8875.00 Thompsons 2179.05 Alert Cars Ltd 621.20 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd 989.00 Southside Cars
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Unallocated 1111/1001 Unallocated 1111/1001 Unallocated 1111/1001 Unallocated 1111/1001 Unallocated 1111/1001 Unallocated	INSURANCE INSURANCE INSURANCE UNALLOC. UNALLOC. UNALLOC. UNALLOC. UNALLOC. UNALLOC.	Supplies & Services Supplies & Services Supplies & Services Transport Related Transport Related Transport Related Transport Related Transport Related Transport Related	DKA DKA DKA CCA CCA CCA CCA CCA	07/01/2014 10-10200 17/01/2014 10-10759 17/01/2014 10-10760 14/01/2014 10-10461 14/01/2014 10-10462 14/01/2014 10-10463 14/01/2014 10-10464 14/01/2014 10-10464	29250.00 Thompsons 5776.50 DUPLICATE-Magnus Church Of England 8875.00 Thompsons 2179.05 Alert Cars Ltd 621.20 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd 989.00 Southside Cars 1455.20 Central Cars Nottm Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Unallocated	INSURANCE INSURANCE INSURANCE UNALLOC. UNALLOC. UNALLOC. UNALLOC. UNALLOC. UNALLOC. UNALLOC. UNALLOC.	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related	DKA DKA DKA CCA CCA CCA CCA CCA CCA CCA	07/01/2014 10-10200 17/01/2014 10-10759 17/01/2014 10-10760 14/01/2014 10-10461 14/01/2014 10-10462 14/01/2014 10-10463 14/01/2014 10-10464 14/01/2014 10-10465 14/01/2014 10-10466	29250.00 Thompsons 5776.50 DUPLICATE-Magnus Church Of England 8875.00 Thompsons 2179.05 Alert Cars Ltd 621.20 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd 989.00 Southside Cars 1455.20 Central Cars Nottm Ltd 1865.80 Central Cars Nottm Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Unallocated	INSURANCE INSURANCE INSURANCE UNALLOC.	Supplies & Services Supplies & Services Supplies & Services Transport Related	DKA DKA DKA CCA CCA CCA CCA CCA CCA CCA CCA CCA C	07/01/2014 10-10200 17/01/2014 10-10759 17/01/2014 10-10760 14/01/2014 10-10461 14/01/2014 10-10462 14/01/2014 10-10463 14/01/2014 10-10464 14/01/2014 10-10465 14/01/2014 10-10466 14/01/2014 10-10466	29250.00 Thompsons 5776.50 DUPLICATE-Magnus Church Of England 8875.00 Thompsons 2179.05 Alert Cars Ltd 621.20 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd 989.00 Southside Cars 1455.20 Central Cars Nottm Ltd 1865.80 Central Cars Nottm Ltd 1261.50 Central Cars Nottm Ltd 1261.50 Central Cars Nottm Ltd 1207.90 Central Cars Nottm Ltd 570.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Unallocated	INSURANCE INSURANCE INSURANCE UNALLOC.	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related	DKA DKA DKA CCA CCA CCA CCA CCA CCA CCA CCA CCA C	07/01/2014 10-10200 17/01/2014 10-10759 17/01/2014 10-10760 14/01/2014 10-10461 14/01/2014 10-10462 14/01/2014 10-10463 14/01/2014 10-10464 14/01/2014 10-10466 14/01/2014 10-10466 14/01/2014 10-10467 14/01/2014 10-10468 14/01/2014 10-10468 14/01/2014 10-10478 14/01/2014 10-10478	29250.00 Thompsons 5776.50 DUPLICATE-Magnus Church Of England 8875.00 Thompsons 2179.05 Alert Cars Ltd 621.20 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd 989.00 Southside Cars 1455.20 Central Cars Nottm Ltd 1865.80 Central Cars Nottm Ltd 1261.50 Central Cars Nottm Ltd 107.90 Central Cars Nottm Ltd 107.90 Central Cars Nottm Ltd 167.00 Central Cars Nottm Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Unallocated	INSURANCE INSURANCE INSURANCE UNALLOC.	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related	DKA DKA DKA CCA CCA CCA CCA CCA CCA CCA CCA CCA C	07/01/2014 10-10200 17/01/2014 10-10759 17/01/2014 10-10760 14/01/2014 10-10461 14/01/2014 10-10462 14/01/2014 10-10463 14/01/2014 10-10464 14/01/2014 10-10465 14/01/2014 10-10466 14/01/2014 10-10467 14/01/2014 10-10467	29250.00 Thompsons 5776.50 DUPLICATE-Magnus Church Of England 8875.00 Thompsons 2179.05 Alert Cars Ltd 621.20 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd 989.00 Southside Cars 1455.20 Central Cars Nottm Ltd 1865.80 Central Cars Nottm Ltd 1261.50 Central Cars Nottm Ltd 1261.50 Central Cars Nottm Ltd 1007.90 Central Cars Nottm Ltd 570.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Unallocated	INSURANCE INSURANCE INSURANCE UNALLOC.	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related	DKA DKA DKA CCA CCA CCA CCA CCA CCA CCA CCA CCA C	07/01/2014 10-10200 17/01/2014 10-10759 17/01/2014 10-10760 14/01/2014 10-10461 14/01/2014 10-10462 14/01/2014 10-10463 14/01/2014 10-10465 14/01/2014 10-10466 14/01/2014 10-10466 14/01/2014 10-10467 14/01/2014 10-10468 14/01/2014 10-10478 14/01/2014 10-10478 14/01/2014 10-10478 14/01/2014 10-10478 14/01/2014 10-10478 14/01/2014 10-10488 14/01/2014 10-10488	29250.00 Thompsons 5776.50 DUPLICATE-Magnus Church Of England 8875.00 Thompsons 2179.05 Alert Cars Ltd 621.20 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd 1898.00 Southside Cars 1455.20 Central Cars Nottm Ltd 1865.80 Central Cars Nottm Ltd 1261.50 Central Cars Nottm Ltd 1261.50 Central Cars Nottm Ltd 1007.90 Central Cars Nottm Ltd 570.00 Central Cars Nottm Ltd 570.00 Central Cars Nottm Ltd 1647.45 SJW (Muskham) Ltd T/A Z Cars 2883.10 SJW (Muskham) Ltd T/A Z Cars 1667.70 200 Cars Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Unallocated	INSURANCE INSURANCE UNSURANCE UNALLOC.	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related	DKA DKA DKA CCA CCA CCA CCA CCA CCA CCA CCA CCA C	07/01/2014 10-10200 17/01/2014 10-10759 17/01/2014 10-10760 14/01/2014 10-10461 14/01/2014 10-10462 14/01/2014 10-10463 14/01/2014 10-10464 14/01/2014 10-10465 14/01/2014 10-10466 14/01/2014 10-10467 14/01/2014 10-10468 14/01/2014 10-10478 14/01/2014 10-10478 14/01/2014 10-10487	29250.00 Thompsons 5776.50 DUPLICATE-Magnus Church Of England 8875.00 Thompsons 2179.05 Alert Cars Ltd 621.20 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd 989.00 Southside Cars 1455.20 Central Cars Nottm Ltd 1865.80 Central Cars Nottm Ltd 1261.50 Central Cars Nottm Ltd 1007.90 Central Cars Nottm Ltd 1007.90 Central Cars Nottm Ltd 1674.45 SJW (Muskham) Ltd T/A Z Cars 2883.10 SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Unallocated	INSURANCE INSURANCE UNSURANCE UNALLOC.	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related	DKA DKA DKA CCA CCA CCA CCA CCA CCA CCA CCA CCA C	07/01/2014 10-10200 17/01/2014 10-10759 17/01/2014 10-10759 17/01/2014 10-10760 14/01/2014 10-10461 14/01/2014 10-10462 14/01/2014 10-10463 14/01/2014 10-10464 14/01/2014 10-10466 14/01/2014 10-10466 14/01/2014 10-10467 14/01/2014 10-10468 14/01/2014 10-10478 14/01/2014 10-10488 14/01/2014 10-10488 14/01/2014 10-10488 14/01/2014 10-10489 14/01/2014 10-10490 14/01/2014 10-10490	29250.00 Thompsons 5776.50 DUPLICATE-Magnus Church Of England 8875.00 Thompsons 2179.05 Alert Cars Ltd 621.20 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd 989.00 Southside Cars 1455.20 Central Cars Nottm Ltd 1865.80 Central Cars Nottm Ltd 1261.50 Central Cars Nottm Ltd 107.90 Central Cars Nottm Ltd 107.90 Central Cars Nottm Ltd 1647.45 SJW (Muskham) Ltd T/A Z Cars 2883.10 SJW (Muskham) Ltd T/A Z Cars 1667.70 200 Cars Ltd 1280.30 200 Cars Ltd 971.40 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Unallocated	INSURANCE INSURANCE INSURANCE UNALLOC.	Supplies & Services Transport Related	DKA DKA DKA CCA CCA CCA CCA CCA CCA CCA CCA CCA C	07/01/2014 10-10200 17/01/2014 10-10759 17/01/2014 10-10760 14/01/2014 10-10461 14/01/2014 10-10462 14/01/2014 10-10463 14/01/2014 10-10464 14/01/2014 10-10465 14/01/2014 10-10466 14/01/2014 10-10467 14/01/2014 10-10468 14/01/2014 10-10478 14/01/2014 10-10488 14/01/2014 10-10488 14/01/2014 10-10488 14/01/2014 10-10488 14/01/2014 10-10488 14/01/2014 10-10488	29250.00 Thompsons 5776.50 DUPLICATE-Magnus Church Of England 8875.00 Thompsons 2179.05 Alert Cars Ltd 621.20 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd 989.00 Southside Cars 1455.20 Central Cars Nottm Ltd 1865.80 Central Cars Nottm Ltd 1261.50 Central Cars Nottm Ltd 1261.50 Central Cars Nottm Ltd 570.00 Central Cars Nottm Ltd 570.00 Central Cars Nottm Ltd 1647.45 SJW (Muskham) Ltd T/A Z Cars 2883.10 SJW (Muskham) Ltd T/A Z Cars 1667.70 200 Cars Ltd 1280.30 200 Cars Ltd 1971.40 CBC Taxis Ltd 1661.50 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Unallocated	INSURANCE INSURANCE INSURANCE UNALLOC.	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Related	DKA DKA DKA CCA CCA CCA CCA CCA CCA CCA CCA CCA C	07/01/2014 10-10200 17/01/2014 10-10759 17/01/2014 10-10759 17/01/2014 10-10760 14/01/2014 10-10461 14/01/2014 10-10462 14/01/2014 10-10463 14/01/2014 10-10464 14/01/2014 10-10466 14/01/2014 10-10466 14/01/2014 10-10467 14/01/2014 10-10468 14/01/2014 10-10478 14/01/2014 10-10488 14/01/2014 10-10488 14/01/2014 10-10488 14/01/2014 10-10489 14/01/2014 10-10490 14/01/2014 10-10490	29250.00 Thompsons 5776.50 DUPLICATE-Magnus Church Of England 8875.00 Thompsons 2179.05 Alert Cars Ltd 621.20 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd 1898.00 Southside Cars 1455.20 Central Cars Nottm Ltd 1865.80 Central Cars Nottm Ltd 1865.80 Central Cars Nottm Ltd 1261.50 Central Cars Nottm Ltd 1007.90 Central Cars Nottm Ltd 570.00 Central Cars Nottm Ltd 1647.45 SJW (Muskham) Ltd T/A Z Cars 2883.10 SJW (Muskham) Ltd T/A Z Cars 1667.70 200 Cars Ltd 1280.30 200 Cars Ltd 171.40 CBC Taxis Ltd 1661.50 CBC Taxis Ltd 1435.45 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Unallocated	INSURANCE INSURANCE INSURANCE UNALLOC.	Supplies & Services Transport Related	DKA DKA DKA CCA CCA CCA CCA CCA CCA CCA CCA CCA C	07/01/2014 10-10200 17/01/2014 10-10759 17/01/2014 10-10760 14/01/2014 10-10461 14/01/2014 10-10462 14/01/2014 10-10463 14/01/2014 10-10465 14/01/2014 10-10466 14/01/2014 10-10466 14/01/2014 10-10467 14/01/2014 10-10468 14/01/2014 10-10478 14/01/2014 10-10488 14/01/2014 10-10487 14/01/2014 10-10488 14/01/2014 10-10488 14/01/2014 10-10489 14/01/2014 10-10489 14/01/2014 10-10490 14/01/2014 10-10491	29250.00 Thompsons 5776.50 DUPLICATE-Magnus Church Of England 8875.00 Thompsons 2179.05 Alert Cars Ltd 621.20 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd 989.00 Southside Cars 1455.20 Central Cars Nottm Ltd 1865.80 Central Cars Nottm Ltd 1261.50 Central Cars Nottm Ltd 1261.50 Central Cars Nottm Ltd 570.00 Central Cars Nottm Ltd 570.00 Central Cars Nottm Ltd 1647.45 SJW (Muskham) Ltd T/A Z Cars 2883.10 SJW (Muskham) Ltd T/A Z Cars 1667.70 200 Cars Ltd 1280.30 200 Cars Ltd 1971.40 CBC Taxis Ltd 1661.50 CBC Taxis Ltd
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Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Unsurance Revenue 1111/1001 Unallocated	INSURANCE INSURANCE INSURANCE UNALLOC.	Supplies & Services Transport Related	DKA DKA DKA DKA CCA CCA CCA CCA CCA CCA CCA CCA CCA C	07/01/2014 10-10200 17/01/2014 10-10759 17/01/2014 10-10759 17/01/2014 10-10760 14/01/2014 10-10461 14/01/2014 10-10462 14/01/2014 10-10463 14/01/2014 10-10464 14/01/2014 10-10465 14/01/2014 10-10466 14/01/2014 10-10467 14/01/2014 10-10467 14/01/2014 10-10487 14/01/2014 10-10487 14/01/2014 10-10488 14/01/2014 10-10488 14/01/2014 10-10489 14/01/2014 10-10490 14/01/2014 10-10490 14/01/2014 10-10491 14/01/2014 10-10491 14/01/2014 10-10495 14/01/2014 10-10495 14/01/2014 10-10496 14/01/2014 10-10496 14/01/2014 10-10496 14/01/2014 10-10500 14/01/2014 10-10500 14/01/2014 10-10501 14/01/2014 10-10502 14/01/2014 10-10502 14/01/2014 10-10505 14/01/2014 10-10505 14/01/2014 10-10505 14/01/2014 10-10505 14/01/2014 10-10505	29250.00 Thompsons 5776.50 DUPLICATE-Magnus Church Of England 8875.00 Thompsons 2179.05 Alert Cars Ltd 621.20 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd 1899.00 Southside Cars 1455.20 Central Cars Nottm Ltd 1865.80 Central Cars Nottm Ltd 1865.80 Central Cars Nottm Ltd 1601.50 Central Cars Nottm Ltd 1601.50 Central Cars Nottm Ltd 1607.00 Central Cars Nottm Ltd 570.00 Central Cars Nottm Ltd 1647.45 S.JW (Muskham) Ltd T/A Z Cars 2883.10 SJW (Muskham) Ltd T/A Z Cars 1667.70 200 Cars Ltd 1280.30 200 Cars Ltd 1280.30 200 Cars Ltd 1661.50 CBC Taxis Ltd 1661.50 CBC Taxis Ltd 1531.00 CBC Taxis Ltd 1515.00 CBC Taxis Ltd 1717.00 Acorn Contracts 1137.60 Acorn Contracts 1137.60 Acorn Contracts 1137.60 Acorn Contracts 849.80 Acorn Contracts
Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Unallocated	INSURANCE INSURANCE INSURANCE UNALLOC.	Supplies & Services Transport Related	DKA DKA DKA DKA CCA CCA CCA CCA CCA CCA CCA CCA CCA C	07/01/2014 10-10200 17/01/2014 10-10759 17/01/2014 10-10759 17/01/2014 10-10760 14/01/2014 10-10461 14/01/2014 10-10462 14/01/2014 10-10463 14/01/2014 10-10465 14/01/2014 10-10466 14/01/2014 10-10466 14/01/2014 10-10468 14/01/2014 10-10478 14/01/2014 10-10487 14/01/2014 10-10487 14/01/2014 10-10488 14/01/2014 10-10489 14/01/2014 10-10489 14/01/2014 10-10490 14/01/2014 10-10490 14/01/2014 10-10491 14/01/2014 10-10492 14/01/2014 10-10492 14/01/2014 10-10496 14/01/2014 10-10496 14/01/2014 10-10497 14/01/2014 10-10499 14/01/2014 10-10500 14/01/2014 10-10500 14/01/2014 10-10502 14/01/2014 10-10502 14/01/2014 10-10505 14/01/2014 10-10505 14/01/2014 10-10505 14/01/2014 10-10505 14/01/2014 10-10505 14/01/2014 10-10505 14/01/2014 10-10505 14/01/2014 10-10505 14/01/2014 10-10505	29250.00 Thompsons 5776.50 DUPILCATE-Magnus Church Of England 8875.00 Thompsons 2179.05 Alert Cars Ltd 621.20 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd 989.00 Southside Cars 1455.20 Central Cars Nottm Ltd 1865.80 Central Cars Nottm Ltd 1807.90 Central Cars Nottm Ltd 1007.90 Central Cars Nottm Ltd 1007.90 Central Cars Nottm Ltd 570.00 Central Cars Nottm Ltd 570.00 Central Cars Nottm Ltd 647.45 SJW (Muskham) Ltd T/A Z Cars 2883.10 SJW (Muskham) Ltd T/A Z Cars 1667.70 200 Cars Ltd 1280.30 200 Cars Ltd 1280.30 200 Cars Ltd 1435.45 CBC Taxis Ltd 1661.50 CBC Taxis Ltd 1435.45 CBC Taxis Ltd 1531.00 CBC Taxis Ltd 1015.00 CBC Taxis Ltd 595.40 CBC Taxis Ltd 591.40 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Insurance Revenue 1111/1001 Insurance Revenue 1111/1001 Unsurance Revenue 1111/1001 Unallocated	INSURANCE INSURANCE INSURANCE UNALLOC.	Supplies & Services Transport Related	DKA DKA DKA DKA CCA CCA CCA CCA CCA CCA CCA CCA CCA C	07/01/2014 10-10200 17/01/2014 10-10759 17/01/2014 10-10759 17/01/2014 10-10760 14/01/2014 10-10461 14/01/2014 10-10462 14/01/2014 10-10463 14/01/2014 10-10464 14/01/2014 10-10465 14/01/2014 10-10466 14/01/2014 10-10467 14/01/2014 10-10467 14/01/2014 10-10487 14/01/2014 10-10487 14/01/2014 10-10488 14/01/2014 10-10488 14/01/2014 10-10489 14/01/2014 10-10490 14/01/2014 10-10490 14/01/2014 10-10491 14/01/2014 10-10491 14/01/2014 10-10495 14/01/2014 10-10495 14/01/2014 10-10496 14/01/2014 10-10496 14/01/2014 10-10496 14/01/2014 10-10500 14/01/2014 10-10500 14/01/2014 10-10501 14/01/2014 10-10502 14/01/2014 10-10502 14/01/2014 10-10505 14/01/2014 10-10505 14/01/2014 10-10505 14/01/2014 10-10505 14/01/2014 10-10505	29250.00 Thompsons 5776.50 DUPLICATE-Magnus Church Of England 8875.00 Thompsons 2179.05 Alert Cars Ltd 621.20 Taxicover Uk Ltd 1806.00 Taxicover Uk Ltd 1899.00 Southside Cars 1455.20 Central Cars Nottm Ltd 1865.80 Central Cars Nottm Ltd 1865.80 Central Cars Nottm Ltd 1601.50 Central Cars Nottm Ltd 1601.50 Central Cars Nottm Ltd 1607.00 Central Cars Nottm Ltd 570.00 Central Cars Nottm Ltd 1647.45 S.JW (Muskham) Ltd T/A Z Cars 2883.10 SJW (Muskham) Ltd T/A Z Cars 1667.70 200 Cars Ltd 1280.30 200 Cars Ltd 1280.30 200 Cars Ltd 1661.50 CBC Taxis Ltd 1661.50 CBC Taxis Ltd 1531.00 CBC Taxis Ltd 1515.00 CBC Taxis Ltd 1717.00 Acorn Contracts 1137.60 Acorn Contracts 1137.60 Acorn Contracts 1137.60 Acorn Contracts 849.80 Acorn Contracts

Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10510	613.40 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10512	4036.40 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10513	1450.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10514	575.00 Galaxy Cabs
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10515	7135.00 Galaxy Cabs
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10517	2456.85 Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10523	1096.20 Trent Cars
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10524	884.00 Trent Cars
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10525	1086.50 Trent Cars
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10526	1026.10 Trent Cars
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10527	1162.00 Trent Cars
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10528	987.70 Trent Cars
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10532	3780.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10532	8290.30 Abacus Cars
-	1111/1001 Unallocated	UNALLOC.		CCA	14/01/2014 10-10537	2669.00 Abacus Cars
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10537	5159.26 Nunns Cars
Nottinghamshire County Council			Transport Related			
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10540	894.84 Nunns Cars
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10547	3114.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10548	1002.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10549	1575.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10550	900.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10551	5035.55 Town Taxis Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	14/01/2014 10-10552	1069.80 In Taxis
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	23/01/2014 10-10884	2233.72 Alert Cars Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	23/01/2014 10-10887	4047.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	23/01/2014 10-10888	575.90 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	23/01/2014 10-10900	3252.00 AAA Cabs
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Supplies & Services	DEA	08/01/2014 10-11151	15884.00 Disclosure & Barring Service
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Employee Related	ABA	07/01/2014 10-11138	3500.00 Institution of Lighting Professiona
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Premises Related	BDA	06/01/2014 10-10005	1812.50 Esso Petroleum
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	02/01/2014 10-10084	12000.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	08/01/2014 10-11150	1632.00 Centrebus Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/01/2014 10-11170	595.00 P C Coaches Of Lincoln Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/01/2014 10-11171	181900.00 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/01/2014 10-11172	235875.00 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/01/2014 10-11173	731.00 Our Centre
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/01/2014 10-11174	21300.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/01/2014 10-11175	930.00 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/01/2014 10-11176	297500.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/01/2014 10-11177	10404.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/01/2014 10-11178	3500.00 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/01/2014 10-11179	29750.00 Tramlink Nottingham Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	14/01/2014 10-11773	465.19 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	17/01/2014 10-10757	600.00 Adam Fox
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	17/01/2014 10-10/5/	600.00 Adam Fox
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	23/01/2014 10-10/38	3770.40 Cotswold CVS Trading Ltd
-		HIGHWAYS	Transport Related	CCA	23/01/2014 10-10901	1820.25 Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CEA	08/01/2014 10-10902	670.68 Alphabet (UK) Fleet Management Ltd
Nottinghamshire County Council	1111/1001 Highways					, , ,
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CEA	08/01/2014 10-11168	614.24 Lex Autolease Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CEA	09/01/2014 10-11180	1348.47 Lex Autolease Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CEA	09/01/2014 10-11182	1288.85 Leaseplan Uk Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CEA	09/01/2014 10-11183	3936.08 Leaseplan Uk Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CEA	13/01/2014 10-11190	511.57 Lex Autolease Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Supplies & Services	DAA	09/01/2014 10-10291	525.00 Golden River Traffic Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Supplies & Services	DEA	02/01/2014 10-10097	99534.34 Nsl Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Supplies & Services	DKA	09/01/2014 10-11184	7655.20 National Express Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	06/01/2014 10-10112	1000.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	06/01/2014 10-10113	2300.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	06/01/2014 10-10114	1100.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	06/01/2014 10-10115	1500.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	06/01/2014 10-10116	1200.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	06/01/2014 10-10117	1200.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	06/01/2014 10-10118	1200.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	06/01/2014 10-10194	1200.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	06/01/2014 10-10195	1300.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	09/01/2014 10-10293	2719.20 E M D D Limited

Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	09/01/2014 10-10294	1200.00 E M D D Limited
Nottinghamshire County Council	1111/1001		HIGHWAYS	Third Party Payments	EBA	09/01/2014 10-10296	1400.00 E M D D Limited
Nottinghamshire County Council		Highways	HIGHWAYS	Third Party Payments	EBA	09/01/2014 10-11186	2032.00 Coddington Parish Council
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	06/01/2014 10-10002	1274.00 Sutton Bonnington Vill Hall Cmttee
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	06/01/2014 10-10006	950.00 Gotham Memorial Hall & Recreation T
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	09/01/2014 10-10280	891.94 Book Centre
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	09/01/2014 10-10281	1175.00 Lexis Nexis
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	09/01/2014 10-10282	549.81 Manchester Book Centre Internationa
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	09/01/2014 10-10285	636.92 Cramer Music Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	09/01/2014 10-10287	811.20 Wf Howes Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	09/01/2014 10-10288	654.50 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	09/01/2014 10-10289	808.14 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	09/01/2014 10-10310	861.29 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	09/01/2014 10-10311	655.47 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	09/01/2014 10-10312	676.15 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	09/01/2014 10-10313	1049.26 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	09/01/2014 10-10314	518.03 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	09/01/2014 10-10315	705.40 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	09/01/2014 10-10316	669.06 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	09/01/2014 10-10317	593.93 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	09/01/2014 10-10318	517.90 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES LIBRARIES	Supplies & Services	DAA DAA	13/01/2014 10-11191	3850.00 Covergold
Nottinghamshire County Council				Supplies & Services		15/01/2014 10-10561	547.21 Askews & Holts Library Services Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001		LIBRARIES LIBRARIES	Supplies & Services Supplies & Services	DAA DAA	15/01/2014 10-10562 15/01/2014 10-10563	535.01 Askews & Holts Library Services Ltd 504.15 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10563	523.05 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10565	626.32 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10566	664.09 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10567	517.77 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10568	1063.85 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10569	501.17 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10570	608.33 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10571	517.15 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10572	492.95 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10573	502.20 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10574	565.51 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10575	576.66 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10576	705.71 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10577	504.42 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10578	533.69 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10579	501.37 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10580	1054.81 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10581	837.64 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10582	702.53 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10583	604.92 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10584	748.39 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10585	548.96 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	15/01/2014 10-10586	610.69 Askews & Holts Library Services Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001		LIBRARIES LIBRARIES	Supplies & Services Supplies & Services	DAA DAA	21/01/2014 10-10786 21/01/2014 10-10787	495.24 Askews & Holts Library Services Ltd 512.95 Askews & Holts Library Services Ltd
Nottinghamshire County Council				• • • • • • • • • • • • • • • • • • • •	DAA		•
Nottinghamshire County Council	1111/1001 1111/1001		LIBRARIES LIBRARIES	Supplies & Services Supplies & Services	DAA	21/01/2014 10-10788 21/01/2014 10-10789	499.36 Askews & Holts Library Services Ltd 498.06 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	21/01/2014 10-10709	609.84 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	21/01/2014 10-10791	908.03 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	21/01/2014 10-10792	527.83 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	21/01/2014 10-10794	753.73 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	21/01/2014 10-10795	604.83 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	21/01/2014 10-10796	486.31 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	28/01/2014 10-10958	826.86 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	28/01/2014 10-10959	1864.11 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DAA	28/01/2014 10-10970	868.46 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	28/01/2014 10-10971	755.20 Wf Howes Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	28/01/2014 10-10972	659.49 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	28/01/2014 10-10973	713.07 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	28/01/2014 10-10974	2755.45 Lexis Nexis
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	09/01/2014 10-10288	18.65 Ulverscroft Large Print Books Ltd

Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	09/01/2014 10-10310	17.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	09/01/2014 10-10312	13.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	09/01/2014 10-10314	29.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	09/01/2014 10-10317	29.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	09/01/2014 10-10318	24.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10561	22.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10562	17.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10563	16.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10564	21.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10565	34.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10566	35.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10567	36.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10568	19.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10569	12.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10570	26.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10571	23.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10572	22.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10573	26.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10574	19.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10575	24.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10576	15.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10577	17.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10578	21.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10579	19.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10579	23.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries 1111/1001 Libraries	LIBRARIES Supplies & Services  LIBRARIES Supplies & Services	DEA	15/01/2014 10-10581	19.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES Supplies & Services	DEA	15/01/2014 10-10585	27.75 Askews & Holts Library Services Ltd
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Nottinghamshire County Council	1111/1001 Libraries 1111/1001 Libraries	LIBRARIES Supplies & Services LIBRARIES Supplies & Services	DEA DEA	15/01/2014 10-10586 21/01/2014 10-10786	16.00 Askews & Holts Library Services Ltd 23.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council		• •			· ·
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Libraries 1111/1001 Libraries	LIBRARIES Supplies & Services LIBRARIES Supplies & Services	DEA DEA	21/01/2014 10-10788 21/01/2014 10-10789	24.00 Askews & Holts Library Services Ltd 23.00 Askews & Holts Library Services Ltd
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Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Libraries 1111/1001 Libraries	LIBRARIES Supplies & Services LIBRARIES Supplies & Services	DEA DEA	21/01/2014 10-10792 21/01/2014 10-10796	20.25 Askews & Holts Library Services Ltd 26.25 Askews & Holts Library Services Ltd
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Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV Supplies & Services	DHA	23/01/2014 10-10877	500.00 Greasley Beauvale Scouts
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV Supplies & Services	DHA	23/01/2014 10-10878	1000.00 Tuxford Parish Council
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV Supplies & Services	DHA	23/01/2014 10-10879	1000.00 Spectrum Wasp
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV Supplies & Services	DHA	23/01/2014 10-10880	500.00 Blidworth Detachment
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV Supplies & Services	DHA	23/01/2014 10-10881	800.00 St Patricks Flower Festival
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV Supplies & Services	DHA	23/01/2014 10-10882	500.00 Christ Church C Of E Infant School
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV Supplies & Services	DHA	23/01/2014 10-10886	1000.00 Flintham Parish Council
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV Supplies & Services	DHA	23/01/2014 10-10907	500.00 38th Nottingham Boys Brigade
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV Supplies & Services	DHA	23/01/2014 10-10908	500.00 38th Nottingham Boys Brigade
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV Supplies & Services	DHA	28/01/2014 10-10960	500.00 Radcliffe on Trent University of th
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV Supplies & Services	DHA	28/01/2014 10-10961	1000.00 Friends of Newark & Sherwood Museum
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV Supplies & Services	DHA	28/01/2014 10-10962	515.00 Kinoulton Primary School
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV Supplies & Services	DHA	28/01/2014 10-10964	500.00 St Matthews Church Normanton on Tre
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV Supplies & Services	DHA	28/01/2014 10-10966	500.00 NOTRA 2012
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV Supplies & Services	DHA	31/01/2014 10-11099	500.00 Carlton Rotary Club
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Premises Related	BDA	06/01/2014 10-10007	3229.00 Park Farming Ltd
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Supplies & Services	DEA	06/01/2014 10-10107	9148.60 Ashfield District Council
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON Supplies & Services	DEA	28/01/2014 10-10957	2359.66 Recycling Ollerton & Boughton
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Premises Related	BDA	06/01/2014 10-10003	11250.00 Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Premises Related	BDA	06/01/2014 10-10009	10875.00 Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Premises Related	BDA	06/01/2014 10-10010	8375.00 Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DAA	08/01/2014 10-11153	550.45 Lexis Nexis
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DAA	23/01/2014 10-10874	450.58 Xma Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	02/01/2014 10-11106	775.65 HC M&E
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	06/01/2014 10-11114	694.40 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	06/01/2014 10-11122	10192.68 Robert Woodhead Limited
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	07/01/2014 10-11133	940.00 Ptl Occupational Hygiene Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	07/01/2014 10-11148	904.41 Robert Woodhead Limited
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	07/01/2014 10-11149	13120.93 Robert Woodhead Limited
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	08/01/2014 10-11152	6012.75 Straw & Pearce
Nottinghamshire County Council					
	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	08/01/2014 10-11155	722.73 A & N Care Solicitors
Nottinghamshire County Council	1111/1001 Corporate Management 1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	08/01/2014 10-11156	690.68 A & N Care Solicitors

Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	08/01/2014 10-11163	2434.00 Browne Jacobson Llp
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	15/01/2014 10-11197	849.32 Personal Care Consultants Ltd
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DEA	29/01/2014 10-10983	645.25 Joanna North Associates Ltd
Nottinghamshire County Council		1 Corporate Management		Supplies & Services	DFA	08/01/2014 10-11154	2877.00 Tricostar LLP
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DFA	10/01/2014 10-10319	1148.80 Viglen Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	16/01/2014 10-10755	944.79 Viglen Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	23/01/2014 10-10874	17258.34 Xma Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	23/01/2014 10-10875	619.52 Viglen Ltd
Nottinghamshire County Council		1 Corporate Management	_	Supplies & Services	DFA	23/01/2014 10-10876	938.70 Viglen Ltd
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DFA	27/01/2014 10-10920	1328.00 Viglen Ltd
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DFA	27/01/2014 10-10925	1120.71 Virgin Media
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	27/01/2014 10-10926	526.40 Virgin Media
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DFA	28/01/2014 10-10969	2000.00 Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council		Leisure Services	LEISURE	Premises Related	BCA	21/01/2014 10-10797	1880.32 Enviroenergy Nottingham Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	02/01/2014 10-10105	1108.90 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	02/01/2014 10-10106	604.86 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	07/01/2014 10-10100	811.95 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services Supplies & Services	DBA	08/01/2014 10-10197	3282.33 Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE		DBA	10/01/2014 10-10202	1400.11 Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services Supplies & Services	DBA	14/01/2014 10-10327	1525.40 Brake Bros Ltd
,			LEISURE		DEA		
Nottinghamshire County Council		Leisure Services		Supplies & Services		20/01/2014 10-10761	263242.18 Serco - (Holme Pierrepont Leisure T
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	02/01/2014 10-10091	1081.50 Tales From The Heartwood
Nottinghamshire County Council		1 Continuing Education	_	Third Party Payments	EHA	02/01/2014 10-10092	1081.50 Tales From The Heartwood
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	02/01/2014 10-10093	1081.50 Tales From The Heartwood
Nottinghamshire County Council		1 Continuing Education		Third Party Payments	EHA	02/01/2014 10-10094	720.96 Tales From The Heartwood
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	02/01/2014 10-10095	36253.15 Sutton Community Academy
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	02/01/2014 10-10096	814.56 Creative Paths (EMC) CIC
Nottinghamshire County Council		Continuing Education	_	Third Party Payments	EHA	06/01/2014 10-10110	4389.13 Advocacy 2 Engagment
Nottinghamshire County Council		Continuing Education	_	Third Party Payments	EHA	08/01/2014 10-10208	1081.50 Tales From The Heartwood
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	09/01/2014 10-10292	5686.00 Nottingham Mencap
Nottinghamshire County Council		Continuing Education	_	Third Party Payments	EHA	28/01/2014 10-10968	1799.34 North Notts College
Nottinghamshire County Council		1 Continuing Education	CONT_EDUC		JDA	02/01/2014 10-10095	-3889.72 Sutton Community Academy
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	06/01/2014 10-11112	736.00 Southcroft Engineering Company Ltd
Nottinghamshire County Council	1111/1001		TRADING	Premises Related	BDA	06/01/2014 10-10008	33375.00 Ashfield District Council
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/01/2014 10-10098	1180.00 Sdb Equipment
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/01/2014 10-10209	550.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/01/2014 10-10210	827.50 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/01/2014 10-10211	735.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/01/2014 10-10212	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/01/2014 10-10283	1025.00 R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/01/2014 10-10297	940.00 Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/01/2014 10-10307	784.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/01/2014 10-10308	784.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/01/2014 10-10309	784.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/01/2014 10-10320	500.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/01/2014 10-10321	560.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/01/2014 10-10329	736.25 UK Diamond Drilling
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/01/2014 10-10334	576.00 Walkers Of Ashbourne Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/01/2014 10-10335	576.00 Walkers Of Ashbourne Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/01/2014 10-10336	748.00 Walkers Of Ashbourne Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/01/2014 10-10337	576.00 Walkers Of Ashbourne Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/01/2014 10-10338	576.00 Walkers Of Ashbourne Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/01/2014 10-10339	1088.00 Walkers Of Ashbourne Ltd
Nottinghamshire County Council							
		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/01/2014 10-10340	
	1111/1001	Surplus or Deficit from Trading Undertak	TRADING TRADING	Transport Related	CCA	10/01/2014 10-10340 20/01/2014 10-10762	1180.00 Sdb Equipment
Nottinghamshire County Council	1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/01/2014 10-10762	1180.00 Sdb Equipment 9895.00 Jordan Road Surfacing Limited
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING	Transport Related Transport Related	CCA CCA	20/01/2014 10-10762 20/01/2014 10-10763	1180.00 Sdb Equipment 9895.00 Jordan Road Surfacing Limited 8350.00 Jordan Road Surfacing Limited
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak     Surplus or Deficit from Trading Undertak     Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING	Transport Related Transport Related Transport Related	CCA CCA CCA	20/01/2014 10-10762 20/01/2014 10-10763 20/01/2014 10-10764	1180.00 Sdb Equipment 9895.00 Jordan Road Surfacing Limited 8350.00 Jordan Road Surfacing Limited 9495.00 Jordan Road Surfacing Limited
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING	Transport Related Transport Related Transport Related Transport Related	CCA CCA CCA	20/01/2014 10-10762 20/01/2014 10-10763 20/01/2014 10-10764 27/01/2014 10-10921	1180.00 Sdb Equipment 9895.00 Jordan Road Surfacing Limited 8350.00 Jordan Road Surfacing Limited 9495.00 Jordan Road Surfacing Limited 1030.00 R J Lawrence Plant Hire
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING	Transport Related Transport Related Transport Related Transport Related Transport Related	CCA CCA CCA CCA	20/01/2014 10-10762 20/01/2014 10-10763 20/01/2014 10-10764 27/01/2014 10-10921 27/01/2014 10-10924	1180.00 Sdb Equipment 9895.00 Jordan Road Surfacing Limited 8350.00 Jordan Road Surfacing Limited 9495.00 Jordan Road Surfacing Limited 1030.00 R J Lawrence Plant Hire 777.00 S F Plant Hire
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING TRADING	Transport Related	CCA CCA CCA CCA CCA CCA	20/01/2014 10-10762 20/01/2014 10-10763 20/01/2014 10-10764 27/01/2014 10-10921 27/01/2014 10-10924 27/01/2014 10-10927	1180.00 Sdb Equipment 9895.00 Jordan Road Surfacing Limited 8350.00 Jordan Road Surfacing Limited 9495.00 Jordan Road Surfacing Limited 1030.00 R J Lawrence Plant Hire 777.00 S F Plant Hire 940.00 Adam Fox
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING TRADING TRADING	Transport Related	CCA CCA CCA CCA CCA CCA CCA	20/01/2014 10-10762 20/01/2014 10-10763 20/01/2014 10-10764 27/01/2014 10-10921 27/01/2014 10-10921 27/01/2014 10-10927 27/01/2014 10-10928	1180.00 Sdb Equipment 9895.00 Jordan Road Surfacing Limited 8350.00 Jordan Road Surfacing Limited 9495.00 Jordan Road Surfacing Limited 1030.00 R J Lawrence Plant Hire 777.00 S F Plant Hire 940.00 Adam Fox 940.00 Adam Fox
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING TRADING TRADING TRADING	Transport Related	CCA	20/01/2014 10-10762 20/01/2014 10-10763 20/01/2014 10-10764 27/01/2014 10-10921 27/01/2014 10-10924 27/01/2014 10-10927 27/01/2014 10-10928 27/01/2014 10-10928	1180.00 Sdb Equipment 9895.00 Jordan Road Surfacing Limited 8350.00 Jordan Road Surfacing Limited 9495.00 Jordan Road Surfacing Limited 1030.00 R J Lawrence Plant Hire 777.00 S F Plant Hire 940.00 Adam Fox 940.00 Adam Fox 1347.50 Adam Fox
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA CCA CCA CCA CCA CCA CCA CCA CCA	20/01/2014 10-10762 20/01/2014 10-10763 20/01/2014 10-10764 27/01/2014 10-10921 27/01/2014 10-10924 27/01/2014 10-10927 27/01/2014 10-10928 27/01/2014 10-10929 27/01/2014 10-10930	1180.00 Sdb Equipment 9895.00 Jordan Road Surfacing Limited 8350.00 Jordan Road Surfacing Limited 9495.00 Jordan Road Surfacing Limited 1030.00 R J Lawrence Plant Hire 777.00 S F Plant Hire 940.00 Adam Fox 940.00 Adam Fox 1347.50 Adam Fox 9745.00 Jordan Road Surfacing Limited
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA CCA CCA CCA CCA CCA CCA CCA CCA CCA	20/01/2014 10-10762 20/01/2014 10-10763 20/01/2014 10-10764 27/01/2014 10-10921 27/01/2014 10-10924 27/01/2014 10-10927 27/01/2014 10-10928 27/01/2014 10-10929 27/01/2014 10-10930 27/01/2014 10-10930	1180.00 Sdb Equipment 9895.00 Jordan Road Surfacing Limited 8350.00 Jordan Road Surfacing Limited 9495.00 Jordan Road Surfacing Limited 1030.00 R J Lawrence Plant Hire 777.00 S F Plant Hire 940.00 Adam Fox 940.00 Adam Fox 1347.50 Adam Fox 9745.00 Jordan Road Surfacing Limited 7620.00 Jordan Road Surfacing Limited
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA CCA CCA CCA CCA CCA CCA CCA CCA	20/01/2014 10-10762 20/01/2014 10-10763 20/01/2014 10-10764 27/01/2014 10-10921 27/01/2014 10-10924 27/01/2014 10-10927 27/01/2014 10-10928 27/01/2014 10-10929 27/01/2014 10-10930	1180.00 Sdb Equipment 9895.00 Jordan Road Surfacing Limited 8350.00 Jordan Road Surfacing Limited 9495.00 Jordan Road Surfacing Limited 1030.00 R J Lawrence Plant Hire 777.00 S F Plant Hire 940.00 Adam Fox 940.00 Adam Fox 1347.50 Adam Fox 9745.00 Jordan Road Surfacing Limited

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2014 10-10934	790.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2014 10-10935	1670.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2014 10-10936	1800.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2014 10-10937	2045.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2014 10-10938	7917.50 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2014 10-10939	1740.00 Parkin Contractors Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2014 10-10940	634.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2014 10-10941	748.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2014 10-10942	966.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2014 10-10947	1118.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2014 10-10948	1008.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2014 10-10949	1008.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2014 10-10950	1318.75 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2014 10-10951	880.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2014 10-10952	1659.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2014 10-10953	1045.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2014 10-10954	1057.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2014 10-10955	1457.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2014 10-10956	964.50 S F Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/01/2014 10-10965	507.00 S F Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/01/2014 10-10967	1069.50 S F Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/01/2014 10-10090	782.97 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/01/2014 10-11103	651.50 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/01/2014 10-11104	639.00 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/01/2014 10-11108	528.50 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/01/2014 10-10198	1275.30 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/01/2014 10-10199	655.50 J C Balls & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/01/2014 10-11137	2410.68 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/01/2014 10-11145	713.35 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/01/2014 10-11146	1936.41 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/01/2014 10-11147	3368.65 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2014 10-10205	982.37 Mertrux Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/01/2014 10-10284	782.82 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/01/2014 10-10325	2915.48 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/01/2014 10-10332	755.72 Western Power Distribution
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/01/2014 10-10918	525.03 Batchmix Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/01/2014 10-10919	6491.49 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2014 10-10943	1021.69 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2014 10-10944	1139.57 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2014 10-10945	2050.97 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2014 10-10946	2199.29 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2014 10-10963	1047.04 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2014 10-10975	627.33 Heage Road Vehicle Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2014 10-10976	872.21 R & A Scott Auto Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2014 10-10977	1750.00 Kenware Engineers Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2014 10-10978	530.00 Hes Enterprises Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2014 10-10979	972.84 Heage Road Vehicle Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2014 10-10980	5455.97 Tc Harrison Group Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2014 10-10981	1850.00 Transmission Units & Company
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2014 10-10982	600.00 Gee Diesel Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/01/2014 10-10083	325.56 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/01/2014 10-10089	500.70 Coca Cola Enterprises Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/01/2014 10-10105	14401.09 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/01/2014 10-10106	230.91 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	07/01/2014 10-10197	2787.32 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/01/2014 10-10202	583.26 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/01/2014 10-10203	258.32 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/01/2014 10-10323	1792.14 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/01/2014 10-10324	774.35 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/01/2014 10-10326	3243.26 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DBA DBA	14/01/2014 10-10450	981.90 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA DBA	15/01/2014 10-10556	115.53 Arnold Dairies Ltd 123.40 Arnold Dairies Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DEA	24/01/2014 10-10917 02/01/2014 10-11110	750.00 Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DEA	02/01/2014 10-11110	790.00 Ian Rawlins Joinery Services Ltd 790.00 Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DEA	06/01/2014 10-11111	1150.50 Phoenix Contractors
			Supplies a Octivides	DEA	53/01/2014 10 11113	1.55.50 THOURA CONTROLOG

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/01/2014 10-11117	7382.30 Bonsers Nottingham Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/01/2014 10-11118	830.00 Fieldwell Energy Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/01/2014 10-11120	2691.00 Fieldwell Energy Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/01/2014 10-11121	6778.44 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/01/2014 10-11123	529.00 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/01/2014 10-11124	686.00 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/01/2014 10-11128	1800.00 MIV Building Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/01/2014 10-11129	2925.00 Rhodes Roofing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/01/2014 10-11130	1414.00 M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/01/2014 10-11131	900.00 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/01/2014 10-11132	1097.60 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/01/2014 10-11134	3171.40 Bonsers Nottingham Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/01/2014 10-11135	1000.00 Bonsers Nottingham Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/01/2014 10-11136	5382.55 Bonsers Nottingham Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/01/2014 10-11144	2691.00 Fieldwell Energy Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/01/2014 10-11159	3230.08 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/01/2014 10-11160	2412.50 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/01/2014 10-11161	575.00 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/01/2014 10-11162	1138.63 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/01/2014 10-11164	4838.47 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/01/2014 10-11165	582.40 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/01/2014 10-11166	2646.73 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/01/2014 10-11167	1325.00 M & G Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/01/2014 10-10330	645.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/01/2014 10-10331	1330.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/01/2014 10-10333	3591.09 Western Power Distribution
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/01/2014 10-11189	1800.00 Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/01/2014 10-10341	2310.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	07/01/2014 10-11125	5970.00 STM UK Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	07/01/2014 10-11126	600.00 Trustseal Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	07/01/2014 10-11127	600.00 Trustseal Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EFA	07/01/2014 10-11139	659.06 Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EFA	07/01/2014 10-11140	2097.92 Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EFA	07/01/2014 10-11141	1008.66 Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EFA	07/01/2014 10-11142	629.26 Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EFA	07/01/2014 10-11143	629.26 Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	09/01/2014 10-11185	515.00 Hatherley Commercial Services Ltd