Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/07/201	3 04-10001	520.93 Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/07/201	3 04-10001	659.87 Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	31/07/201	3 04-10001	531.92 Geometrix Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	03/07/201	3 04-10001	563.28 Plastoreg Smidt Gmbh
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		3 04-10001	625.00 The Ruler Company
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		3 04-10001	663.60 Concord Filing Products Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		1 04-10001	925.86 Plastoreg Smidt Gmbh
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		3 04-10001	1055.64 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		3 04-10001	1949.46 Hamelin Paperbrands Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		3 04-10001	4085.24 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		3 04-10001	4525.39 Hamelin Paperbrands Ltd
,			TRADING	* * *	DDA			4828.17 Hamelin Paperbrands Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak		Supplies & Services	DDA		3 04-10001	•
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services			3 04-10001	4907.64 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA		3 04-10001	5043.84 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	525.00 H-Squared Electronics Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	990.00 Bostik Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	579.10 Reliance Medical Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	861.77 Reliance Medical Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA		3 04-10001	675.00 Advanced Chorus Application Software Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	588.00 Esselte Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/07/201	3 04-10001	595.00 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/07/201	3 04-10001	637.84 Stuff-Uk-Net
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/07/201	3 04-10001	978.40 Flip File Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/201	3 04-10001	1093.40 Flip File Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/201	3 04-10001	1702.65 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/201	9 04-10001	1884.00 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/07/201	3 04-10001	1929.40 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/07/201	3 04-10001	511.50 Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/07/201	3 04-10001	517.36 Supplies Team Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/201	3 04-10001	569.40 Supplies Team Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/07/201	3 04-10001	602.40 Heritage Envelopes Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	616.42 Heritage Envelopes Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	629.84 Supplies Team Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	660.28 Supplies Team Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	668.87 Supplies Team Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	786.70 Supplies Team Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	844.00 Premier Paper Group Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	850.04 Supplies Team Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	955.22 Supplies Team Ltd
			TRADING		DAA			
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	1013.84 Supplies Team Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak		Supplies & Services			3 04-10001	1215.57 Heritage Envelopes Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	1287.20 Talk Paper
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	1320.00 Premier Paper Group Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	1338.00 Xerox Office Supplies
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	1514.60 Talk Paper
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	2596.62 Supplies Team Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	2680.05 Supplies Team Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		3 04-10001	13104.00 Xerox Office Supplies
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA		3 04-10001	529.85 Avery Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	03/07/201	3 04-10001	602.32 Avery Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	30/07/201	3 04-10001	622.00 Helix Trading Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	10/07/201	3 04-10001	987.00 Securesafe Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25/07/201	3 04-10001	506.30 Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/07/201	3 04-10001	522.00 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	18/07/201	3 04-10001	525.63 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	05/07/201	3 04-10001	587.02 Scot Young Research
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	ВЈА		3 04-10001	610.00 Premiere Products
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		3 04-10001	624.63 Premiere Products
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA		3 04-10001	629.80 3M (United Kingdom) Plc
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	18/07/2013 04-10001	668.30 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	22/07/2021 04-10001	678.00 Candor Services
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25/07/2013 04-10001	753.63 Ecover (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	05/07/2013 04-10001	767.92 Midland Wiper Manufacturing Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/07/2013 04-10001	796.06 Ecover (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/07/2013 04-10001	1242.00 Midland Wiper Manufacturing Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	05/07/2013 04-10001	1345.00 Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25/07/2013 04-10001	1371.05 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/07/2013 04-10001	1411.20 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/07/2013 04-10001	1579.77 Johnson Diversey
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	22/07/2018 04-10001	1658.78 Johnson Diversey
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/07/2013 04-10001	1758.12 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/07/2013 04-10001	2342.86 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25/07/2013 04-10001	2549.82 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25/07/2013 04-10001	2807.20 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/07/2013 04-10001	2913.40 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	18/07/2013 04-10001	3625.02 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/07/2013 04-10001	3968.96 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2013 04-10001	556.94 Cookco Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING		DAA	03/07/2013 04-10001	1757.00 Britin Uk Ltd
Nottinghamshire County Council	· · · · · · · · · · · · · · · · · · ·		Supplies & Services			
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/07/2013 04-10001	4341.92 Sca Hygiene
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2013 04-10001	6952.80 Sca Hygiene
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2013 04-10001	2014.12 Dunlop Slazenger Group Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/07/2013 04-10001	508.09 Dualit Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	30/07/2013 04-10001	527.10 Shermond
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	25/07/2013 04-10001	562.98 Arco East Midlands
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	12/07/2013 04-10001	684.14 Shermond
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	18/07/2013 04-10001	691.00 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	12/07/2013 04-10001	721.00 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	30/07/2013 04-10001	1565.82 Shermond
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	25/07/2013 04-10001	505.89 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	10/07/2013 04-10001	510.80 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	10/07/2013 04-10001	510.80 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	22/07/2030 04-10001	510.80 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	12/07/2013 04-10001	522.00 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	03/07/2013 04-10001	1036.02 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/07/2013 04-10001	1509.00 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2013 04-10001	3739.10 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2028 04-10001	509.25 Principal Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2013 04-10001	516.00 Palatine Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2013 04-10001	533.10 Office Depot Uk Ltd
,		TRADING	• •			·
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	18/07/2013 04-10001	546.79 Office Depot Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2013 04-10001	576.00 Principal Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2013 04-10001	580.00 Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2013 04-10001	675.00 Combined Office Interiors Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/07/2013 04-10001	732.89 Office Update
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/07/2013 04-10001	778.67 Gopak Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/07/2013 04-10001	835.00 Anchor Fast Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2026 04-10001	1128.75 Principal Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2027 04-10001	1128.75 Principal Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2020 04-10001	5028.30 Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	30/07/2013 04-10001	510.40 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	03/07/2013 04-10001	513.08 Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	25/07/2013 04-10001	530.30 Stypen (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	05/07/2013 04-10001	533.60 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	05/07/2013 04-10001	537.84 Rapesco Office Products Plc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	03/07/2013 04-10001	540.60 Exaclair Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	05/07/2013 04-10001	551.52 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	03/07/2013 04-10001	552.00 E V Naish Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	25/07/2013 04-10001	552.00 E V Naish Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	03/07/2013 04-10001	561.10 Newclay Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	31/07/2013 04-10001	561.89 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	12/07/2013 04-10001	563.64 Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	03/07/2013 04-10001	573.89 Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	25/07/2013 04-10001	587.35 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	12/07/2013 04-10001	587.97 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	03/07/2013 04-10001	598.12 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	18/07/2013 04-10001	600.59 Exaclair Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	25/07/2013 04-10001	612.80 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	12/07/2013 04-10001	615.32 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	18/07/2013 04-10001	638.40 R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	30/07/2013 04-10001	657.70 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	25/07/2013 04-10001	700.40 Acco-Rexel Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	25/07/2013 04-10001	701.26 Acco-Rexel Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	25/07/2013 04-10001	717.07 Bic U.K. Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	03/07/2013 04-10001	725.83 Bic U.K. Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	25/07/2013 04-10001	765.60 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	25/07/2013 04-10001	770.66 Exaclair Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	03/07/2013 04-10001	776.54 Acco-Rexel Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	12/07/2013 04-10001	794.70 Grosvenor House Papers Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	18/07/2013 04-10001	798.60 R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	22/07/2029 04-10001	798.85 Major Brushes Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	18/07/2013 04-10001	802.00 R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	30/07/2013 04-10001	850.00 Lucy Friend Paper Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	25/07/2013 04-10001	854.90 Craftpacks
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	18/07/2013 04-10001	878.64 R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	25/07/2013 04-10001	919.33 Edding Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	30/07/2013 04-10001	950.43 Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	25/07/2013 04-10001	1033.10 Grosvenor House Papers Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	25/07/2013 04-10001	1114.02 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	25/07/2013 04-10001	1304.20 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	05/07/2013 04-10001	1313.70 Filalyra Gb Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	03/07/2013 04-10001	1391.85 Allen Glenold Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	25/07/2013 04-10001	1509.70 Filalyra Gb Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Data Unavailable	DU	03/07/2013 04-10001	1535.56 Filalyra Gb Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Data Unavailable	DU	30/07/2013 04-10001	1777.40 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Data Unavailable	DU	05/07/2013 04-10001	1889.46 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Data Unavailable	DU	10/07/2013 04-10001	1954.86 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	03/07/2013 04-10001	2058.52 Higher Kings Mill Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	03/07/2013 04-10001	2101.20 Acco-Rexel Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING		DU	03/07/2013 04-10001	2328.10 Newell Rubbermaid
,	, ,	TRADING	Data Unavailable	DU		
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Data Unavailable		25/07/2013 04-10001	2366.40 Acco-Rexel Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU DU	03/07/2013 04-10001	2665.80 Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable		25/07/2013 04-10001	2793.20 Acco-Rexel Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	03/07/2013 04-10001	2809.40 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	25/07/2013 04-10001	3597.37 Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	30/07/2013 04-10001	4893.85 Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	05/07/2013 04-10001	5378.03 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	30/07/2013 04-10001	5467.74 Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	30/07/2013 04-10001	5868.20 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Data Unavailable	DU	03/07/2013 04-10001	8998.15 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2013 04-10001	603.14 Eastpoint
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/07/2013 04-10001	662.88 Eastpoint
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2013 04-10001	739.50 Eastpoint
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/07/2013 04-10001	1068.20 Eastpoint
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2013 04-10001	1456.64 Eastpoint
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2013 04-10001	4034.54 Eastpoint
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2025 04-10001	507.71 Monarch Computer Furniture
		TOADING	C	D 4 4	22/07/2017 04-10001	EAE AE Commention Technology Complies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DAA DAA	22/07/2017 04-10001	515.45 Commotion Technology Supplies

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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2024 04-10001	528.05 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/07/2013 04-10001	556.01 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2013 04-10001	596.68 Artstraws
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-10001	608.14 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/07/2013 04-10001	608.90 Commotion Technology Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2015 04-10001	609.56 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2016 04-10001	632.64 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2013 04-10001	814.80 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/07/2013 04-10001	889.92 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/07/2013 04-10001	915.20 William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2013 04-10001	1059.35 Brian Clegg (Educational Products) Ltd
				DAA		
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services		22/07/2022 04-10001	1072.98 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/07/2013 04-10001	1223.29 Lawtons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2013 04-10001	1245.92 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2013 04-10001	1639.33 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/07/2013 04-10001	1763.58 Lawtons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	02/07/2013 04-10001	1200.00 Frama Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	30/07/2013 04-10001	2343.49 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	25/07/2013 04-10001	2638.53 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	04/07/2013 04-10001	2657.87 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	30/07/2013 04-10001	2860.51 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	25/07/2013 04-10001	2882.63 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	30/07/2013 04-10001	3646.12 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BAA	05/07/2013 04-10469	1337.00 Birchyule Ltd T/A DG Professional I
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	12/07/2013 04-11882	1500.00 Babcock Networks Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	17/07/2013 04-10835	9926.00 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	17/07/2013 04-11934	982.50 Notts Enterprises Ltd IN ADMINISTRA
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BFA	03/07/2013 04-10192	888.19 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BFA	09/07/2013 04-10564	342.05 Adsm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BFA	15/07/2013 04-10801	1188.23 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10028	2101.60 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10029	3393.60 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10030	3110.80 Taxicover Uk Ltd
	= -	CYP	•			
Nottinghamshire County Council	1111/1001 Children and Young People		Transport Related	CCA	02/07/2013 04-10031	3393.60 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10032	1292.80 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10033	3363.40 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10034	3110.80 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10035	3676.40 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10036	2747.20 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10037	2989.60 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10038	2787.60 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10039	3292.60 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10040	3110.80 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10041	3464.40 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10041	1687.20 Taxicover Uk Ltd
,		CYP	•	CCA		
Nottinghamshire County Council	1111/1001 Children and Young People		Transport Related		02/07/2013 04-10043	1808.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10044	1768.34 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10046	2323.00 Martins Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10047	2565.40 Martins Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10048	2329.37 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10049	1963.04 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10050	2429.52 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10051	2409.82 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10052	1478.88 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10052	2004.02 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10054	2756.15 Arrow Specialised Transport Ltd
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10055	998.01 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10056	1499.77 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10057	3032.52 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10058	1487.77 Arrow Specialised Transport Ltd

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10059	1024.50 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10060	1885.08 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10061	2133.12 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10062	2096.96 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10063	1929.12 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10064	2176.88 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10065	2038.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10066	2007.04 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10067	1780.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10068	2274.39 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10069	2380.84 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10070	2034.51 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10071	1772.63 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10072	1826.28 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10073	1834.08 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10074	3821.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10075	1782.63 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10076	815.94 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10077	1155.44 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10078	1335.98 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10079	10655.56 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10080	2629.80 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10081	2496.78 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10082	1544.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10083	1785.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10084	1335.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10085	2151.45 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10086	1372.16 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10087	2003.04 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10088	1403.12 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10089	1474.56 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10090	1631.58 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10091	1823.61 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10092	1515.52 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10093	2047.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10094	888.25 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10095	1937.83 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10096	1577.88 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10097	613.62 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10098	1655.80 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10099	1480.48 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10100	1912.84 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10101	1881.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA CCA	02/07/2013 04-10102	1782.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10103	1513.56 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP CYP	Transport Related	CCA	02/07/2013 04-10104	2212.92 Arrow Specialised Transport Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10105 02/07/2013 04-10106	2171.94 Arrow Specialised Transport Ltd 1341.10 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related Transport Related	CCA	02/07/2013 04-10106	2061.49 Arrow Specialised Transport Ltd
-	1111/1001 Children and Young People	CYP	•	CCA	02/07/2013 04-10107	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related Transport Related	CCA	02/07/2013 04-10108	2270.00 Arrow Specialised Transport Ltd 4097.80 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10116	2618.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10117	772.20 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10118	3009.80 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10119	1343.40 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10120	1579.80 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10121	760.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10122	945.40 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10123	2080.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10124	1343.30 Bridges Transport Services
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10126	3968.15 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10127	3115.81 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10128	1158.20 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10129	877.40 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10130	540.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10131	1335.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10132	875.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10136	2525.00 Horizon Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10137	1670.60 Horizon Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10138	2234.60 Horizon Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10139	2118.50 Midfield Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10141	2550.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10142	1862.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10143	1960.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10144	1639.20 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10145	1803.86 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10146	2231.74 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10147	1552.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10148	2196.45 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10149	1325.55 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10150	1618.40 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10151	1805.80 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10154	1085.10 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10155	1631.15 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10156	1898.80 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10157	2104.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10158	1677.80 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10159	1737.60 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10160	1575.60 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10162	1696.80 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10163	1727.10 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10164	1776.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10165	828.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10166	1723.95 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10167	1378.32 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10168	1656.40 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10169	1963.40 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10170	1818.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10177	5364.00 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10178	2026.06 Diamond Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10179	1939.20 Diamond Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10180	2403.80 Diamond Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10181	2264.42 Diamond Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/07/2013 04-10184	2941.20 L A Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10267	507.60 Mars Cars Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10268	1459.11 Mars Cars Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10274	2160.00 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10275	1264.00 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10283	640.00 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10284	735.00 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10285	760.00 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10286	1004.25 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10287	2080.40 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10288	949.20 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10289	1580.00 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10290	2006.80 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10291	2424.00 All Wayz Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10296	2398.72 Marriotts Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP CYP	Transport Related	CCA	05/07/2013 04-10297	3067.83 Marriotts Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CIP	Transport Related	CCA	05/07/2013 04-10304	4200.00 Redfern Travel

Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10309 1	1600.00 Redfern Travel
	1181.80 CBC Taxis Ltd
	534.00 CBC Taxis Ltd
	1197.60 CBC Taxis Ltd
	2584.00 CBC Taxis Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10313	704.00 CBC Taxis Ltd
	1020.50 CBC Taxis Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10315	927.24 CBC Taxis Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10316	769.28 CBC Taxis Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10317	952.40 CBC Taxis Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10318 1	1195.48 CBC Taxis Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10319	513.00 CBC Taxis Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10320	846.50 CBC Taxis Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10325	860.52 Alpha Cars
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10326	549.44 D G Private Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10327 1	1494.80 D G Private Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10328 1	1090.80 D G Private Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10329 6	5840.00 D G Private Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10330 2:	2424.00 D G Private Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10331 1	1575.60 D G Private Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10332	949.40 D G Private Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10333	904.96 D G Private Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10334 1	1318.05 D G Private Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10335 1	1797.80 D G Private Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10337 1	1200.00 D G Private Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10339	491.88 Fozcabs Newark Taxis
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10341 1	1035.47 Fozcabs Newark Taxis
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10342	848.46 Fozcabs Newark Taxis
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10343 1	1441.52 Fozcabs Newark Taxis
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10344	931.04 Fozcabs Newark Taxis
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10345 1	1419.70 Fozcabs Newark Taxis
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10346 1	1531.19 Fozcabs Newark Taxis
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10347	665.93 Fozcabs Newark Taxis
	585.00 Fozcabs Newark Taxis
	1875.88 Headland Taxi Services
	1427.28 Headland Taxi Services
	2494.70 Ja Travel Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 05/07/2013 04-10352 1	1592.77 Ja Travel Ltd
	2277.91 Ja Travel Ltd
	975.60 Oasis Taxis Mansfield Ltd
	1880.40 Oasis Taxis Mansfield Ltd
	1698.72 Oasis Taxis Mansfield Ltd
	1303.68 Oasis Taxis Mansfield Ltd
	2483.00 Oasis Taxis Mansfield Ltd
	2584.00 Oasis Taxis Mansfield Ltd
	1500.00 Trent Cars
	2141.20 Vallances Coaches
	2824.00 Vallances Coaches
	2929.00 Goldstar Travel Nottm Ltd
	1777.60 Goldstar Travel Nottm Ltd
	1414.00 Goldstar Travel Nottm Ltd
	2476.60 K & S Coaches
	2665.20 K & S Coaches
	934.40 123 Taxis
	727.20 D G Private Hire Ltd
	1898.80 D G Private Hire Ltd
	575.70 D G Private Hire Ltd
	2262.40 D G Private Hire Ltd
	1100.00 D G Private Hire Ltd 2255.20 Travelwise Coaches Ltd
Notingnamente Councy Council 1111/1001 Ciniquent and Toung People CTP Halisport Related CCA U5/07/2013 04-103/9 2	2233.20 Havelwise Coaches Ltd

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10380	1955.00 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10381	1995.76 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10382	1885.00 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10399	3280.60 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10412	2380.00 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10415	2680.20 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10428	288.46 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10429	1184.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10430	2920.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10431	1600.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10433	1280.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10440	3151.00 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10452	2940.00 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10453	1959.40 Rio Cabs
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10454	848.40 Rio Cabs
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10454	1070.60 Rio Cabs
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10457	1475.28 Town Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10457	1414.00 Ace Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10403	969.60 Ace Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/07/2013 04-10404	1636.20 Ace Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	•	CCA	15/07/2013 04-10403	766.64 AOT Coaches
		CYP	Transport Related	CCA	15/07/2013 04-10769	1680.00 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA		
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2013 04-10771 15/07/2013 04-10774	1440.00 AOT Coaches 700.00 Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001 Children and Young People		Transport Related			
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2013 04-10775	692.00 Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2013 04-10778	714.34 I Can Charity
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2013 04-10779	1006.57 I Can Charity
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11519	1776.36 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11520	2545.20 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11521	2644.18 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11522	2545.20 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11523	1163.52 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	30/07/2013 04-11524	2522.55 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11525	2333.10 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11526	2757.30 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11527	2060.40 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11528	2242.20 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	30/07/2013 04-11529	2230.08 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	30/07/2013 04-11530	2771.52 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11531	1229.76 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11532	1458.40 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11533	2634.08 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11534	2488.64 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	30/07/2013 04-11535	1176.00 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	30/07/2013 04-11536	608.00 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	30/07/2013 04-11537	798.25 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	30/07/2013 04-11538	1560.30 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11539	711.90 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	30/07/2013 04-11540	1196.84 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11541	844.36 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	30/07/2013 04-11542	666.60 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11543	1546.35 Southside Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11547	727.20 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11548	1373.60 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11549	858.50 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11550	1030.20 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11551	606.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11555	2021.92 Marriotts Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11556	1858.40 Martins Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11557	2308.86 Martins Travel

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11560	1952.11 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11561	1644.92 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11562	2035.95 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11563	2019.26 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11564	544.42 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11565	1481.70 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11566	2173.60 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11567	2426.70 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11568	737.85 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11569	1108.95 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11570	2242.20 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11571	1099.95 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11572	757.50 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11573	1486.72 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11574	1788.40 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11575	1758.14 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11576	1617.38 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11577	1825.12 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11578	1708.50 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11579	2520.86 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11580	1513.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11581	1905.87 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11582	1995.12 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11583	1704.93 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11584	1310.55 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11585	898.90 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11586	1493.79 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11587	9391.99 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11588	2317.95 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11589	3103.08 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11590	1919.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11591	2261.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11592	1691.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11593	1696.80 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11594	1150.39 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11595	1679.26 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11596	1176.23 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11597	1236.24 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11598	1372.74 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11599	1348.35 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11600	1715.30 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11601	794.75 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11602	1708.16 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11603	1390.77 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11604	540.86 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11605	1459.45 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11606	1304.92 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11607	1686.06 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11608	1683.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11609	1866.60 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11610	1222.28 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11611	1745.28 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11612	1712.96 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11613	1057.69 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11614	1625.76 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11615	1816.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11616	1260.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11617	2823.90 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11618	2407.84 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11619	2048.90 Bridges Transport Services

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11620	2487.10 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11621	617.76 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11622	1074.72 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11623	1263.84 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11624	1121.10 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11625	2060.40 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11626	2398.75 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11627	1669.53 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11628	1020.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11631	1895.50 Midfield Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11632	1614.15 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11633	1879.48 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11634	2255.61 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11635	1360.00 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11033	2104.72 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11637	2075.55 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11638	2045.25 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11038	2489.65 Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11041	1510.96 Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11042	1201.90 Goldstar Travel Nottin Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11043	2105.11 K & S Coaches
		CYP	•	CCA		
Nottinghamshire County Council	1111/1001 Children and Young People		Transport Related		30/07/2013 04-11645	2096.40 K & S Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP CYP	Transport Related	CCA CCA	30/07/2013 04-11646 30/07/2013 04-11647	666.60 D G Private Hire Ltd 1753.98 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People		Transport Related			
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11648	515.10 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11649	2091.04 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11650	935.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11651	1916.92 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11652	1661.75 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2013 04-11653	1785.68 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	30/07/2013 04-11654	1602.25 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11679	1019.35 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11681	2368.25 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11683	1628.80 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	31/07/2013 04-11690	1004.53 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11691	2454.80 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11692	863.50 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11693	714.30 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11696	1594.60 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11697	646.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11698	803.59 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11699	1560.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11700	1201.90 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11701	3422.95 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11702	2787.83 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11703	984.47 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11704	745.79 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11705	459.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11706	2146.25 Horizon Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11707	1420.01 Horizon Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11708	1662.90 Horizon Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11709	2100.80 Ja Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11710	1341.28 Ja Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11711	1918.74 Ja Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11712	1666.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11713	1470.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11714	1613.98 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11715	1996.82 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11716	1164.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11717	1679.03 Sprays Transport Ltd

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11718	1375.64 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11719	1354.35 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11722	922.34 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11723	1459.45 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11724	1424.10 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11725	1578.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11726	1476.96 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11727	1339.26 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11729	1442.28 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11730	1545.30 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11731	1510.96 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11732	1564.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11733	2183.67 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11734	1292.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11735	1407.94 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11736	1483.55 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11737	2787.60 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11739	652.50 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11764	245.19 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11765	1036.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11767	560.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11774	4023.00 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11777	510.00 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11778	2205.00 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2013 04-11783	2420.16 L A Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	02/07/2013 04-10032	1292.80 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	02/07/2013 04-10090	543.86 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	02/07/2013 04-10094	888.25 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	02/07/2013 04-10097	613.62 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	02/07/2013 04-10103	1513.56 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	02/07/2013 04-10106	447.12 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	02/07/2013 04-10133	1425.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	02/07/2013 04-10154	1085.10 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	05/07/2013 04-10269	8150.00 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	05/07/2013 04-10339	491.87 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	05/07/2013 04-10347	332.96 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	05/07/2013 04-10348	585.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	05/07/2013 04-10374	727.20 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	05/07/2013 04-10378	1100.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	30/07/2013 04-11523	1163.52 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	30/07/2013 04-11598	457.58 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	30/07/2013 04-11601	794.75 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	30/07/2013 04-11604	540.85 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	30/07/2013 04-11610	1222.28 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	30/07/2013 04-11613	352.63 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	30/07/2013 04-11636	41.63 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	30/07/2013 04-11646	666.60 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	30/07/2013 04-11650	935.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	31/07/2013 04-11678	11817.74 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	31/07/2013 04-11680	2378.48 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	31/07/2013 04-11682	5444.40 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	31/07/2013 04-11722	922.33 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	02/07/2013 04-1722	321.26 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	04/07/2013 04-10222	94.49 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	04/07/2013 04-10249	473.51 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	05/07/2013 04-10258	288.29 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	05/07/2013 04-10259	259.22 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	05/07/2013 04-10259	276.98 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	05/07/2013 04-10260	249.58 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	10/07/2013 04-10587	148.03 Arnold Dairies Ltd
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Nottinghamshire County Council	1111/1001 Children and Young Bearle	CYP	Cumpling 9 Complete	DBA	18/07/2012 04 10021	617 Of Broke Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services		18/07/2013 04-10931	617.06 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People		Supplies & Services	DBA	18/07/2013 04-10932	634.80 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	22/07/2013 04-10981	250.43 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	22/07/2013 04-10982	290.19 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	25/07/2013 04-11387	143.92 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	25/07/2013 04-11388	714.78 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	25/07/2013 04-11391	259.16 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	25/07/2013 04-11392	368.89 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	26/07/2013 04-11393	218.45 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	11/07/2013 04-11861	720.00 Chango Music Design
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	11/07/2013 04-11862	550.00 Bronbury Services Ltd
		CYP		DEA		
Nottinghamshire County Council	1111/1001 Children and Young People		Supplies & Services		19/07/2013 04-10974	614.00 The Wright Initiative Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	03/07/2013 04-10189	588.59 Lantec Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/07/2013 04-10007	1397.34 Framework Housing Association
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/07/2013 04-10013	3465.00 University Of Derby
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/07/2013 04-10014	2142.90 Carefirst Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	05/07/2013 04-10265	892.40 Walkeringham Primary School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	11/07/2013 04-10698	893.62 Midland Hotel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	19/07/2013 04-10980	2222.92 Commited Social Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	29/07/2013 04-11412	575.00 Midland Hotel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	29/07/2013 04-11413	766.67 Midland Hotel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	18/07/2013 04-11413	10779.67 DUPLICATE-Leicester Housing Associa
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	18/07/2013 04-10941	26092.85 Home Group Limited
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	18/07/2013 04-10942	6136.99 The Kirkby Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	18/07/2013 04-10951	1723.88 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	18/07/2013 04-10954	10571.57 Framework Housing Association
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	18/07/2013 04-10957	20609.23 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	18/07/2013 04-10962	44237.93 Nottingham Community Housing
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/07/2013 04-11895	2419.00 National Church Of England Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/07/2013 04-11896	5249.00 Tuxford Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/07/2013 04-11897	4049.00 The Becket Catholic Voluntary Acada
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/07/2013 04-11898	3871.00 The Brunts Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/07/2013 04-11899	59529.00 Outwood Academy Portland
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/07/2013 04-11900	36492.00 Retford Oaks Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/07/2013 04-11901	107513.00 The Elizabethan Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/07/2013 04-11902	2779.00 The Elizabethan Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/07/2013 04-11903	2551.00 The South Wolds Academy & Sixth For
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/07/2013 04-11904	54837.00 Meden School - A Torch Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/07/2013 04-11905	1769.00 Christ The King Catholic Voluntary
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/07/2013 04-11906	69321.00 Foxwood Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/07/2013 04-11907	72837.00 Sutton Community Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/07/2013 04-11908	46337.00 The Newark Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	16/07/2013 04-11909	3549.00 George Spencer Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	17/07/2013 04-10839	4111.00 Foxwood Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11938	16936.00 Kirkby College
,		CYP	• •			, ,
Nottinghamshire County Council	1111/1001 Children and Young People		Third Party Payments	EDA	24/07/2013 04-11939	941.00 Kirkby College
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11940	2210.00 The Manor Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11941	5489.00 West Bridgford Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11942	2280.00 Queen Elizabeth's Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11943	32663.00 The Carlton Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11944	1420.00 The Carlton Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11945	5668.00 South Nottinghamshire Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11946	1649.00 South Nottinghamshire Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11947	5779.00 Toothill Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11948	25309.00 Serlby Park Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11949	1234.00 Seriby Park Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11950	5729.00 Arnold Hill Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11951	3979.00 Carlton Le Willows Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11952	4180.00 Rushcliffe School Academy Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11953	3290.00 Outwood Academy Portland

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Nottinghamshire County Council	1111/1001 Children and Young People		Third Party Payments		24/07/2013 04-11954	4555.00 Ashfield Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11955	9990.00 Ashfield Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11956	1351.00 Retford Oaks Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11957	3259.00 Outwood Academy - Valley
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11958	1819.00 Meden School - A Torch Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11959	2760.00 The Kimberley School (Academy)
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11960	13655.00 Sherwood E-ACT Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11961	2260.00 Sutton Community Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11962	689.00 The Newark Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11963	5453.00 East Leake Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11964	2969.00 Redhill Academy
-		CYP		EDA		•
Nottinghamshire County Council	1111/1001 Children and Young People		Third Party Payments		24/07/2013 04-11965	12587.00 Alderman White School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11966	3449.00 Alderman White School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11967	2179.00 Quarrydale Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2013 04-11968	1870.00 Dukeries Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	30/07/2013 04-11969	2446.00 Quarrydale Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/07/2013 04-11867	12167.00 Real Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/07/2013 04-11880	8245.00 Mary Hare School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/07/2013 04-11881	8245.00 Mary Hare School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	17/07/2013 04-11923	600.00 Wheelbase Motor Project
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	17/07/2013 04-11924	3450.00 Wheelbase Motor Project
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	17/07/2013 04-11324	4500.00 Wheelbase Motor Project
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/07/2013 04-10240	1191.04 Tiny Teddies Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/07/2013 04-10241	595.52 W Young
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/07/2013 04-10242	763.49 Wishing Well Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/07/2013 04-10243	1076.52 Rainbows Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/07/2013 04-11824	1155074.33 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	05/07/2013 04-10340	787.55 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/07/2013 04-11850	516.45 Wrixon Care
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/07/2013 04-11851	3408.90 Team Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	12/07/2013 04-11872	51765.47 Jay Fostering
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	12/07/2013 04-11883	7392.66 Tbr Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	12/07/2013 04-11885	20677.93 Acorn Fostering Services Ltd
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/07/2013 04-10985	502.38 DUPLICATE-Thrumpton Kids Clubs
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/07/2013 04-10986	549.72 Pippins Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/07/2013 04-10987	668.24 East Bridgford Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/07/2013 04-10988	565.50 Bingham Day Nursery & Pre School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/07/2013 04-10989	595.53 Allsorts Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	15/07/2013 04-10726	1194.00 Faith In Families
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	15/07/2013 04-10727	1194.00 Faith In Families
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	15/07/2013 04-10728	750.00 Faith In Families
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	15/07/2013 04-10729	750.00 Faith In Families
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	15/07/2013 04-10730	1194.00 Faith In Families
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	02/07/2013 04-10045	1151.40 Kirkhams Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	02/07/2013 04-10130	540.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	02/07/2013 04-10130	1425.00 Fozcabs Newark Taxis
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	02/07/2013 04-10135	678.20 Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	02/07/2013 04-10152	1191.80 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	02/07/2013 04-10153	1191.80 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	02/07/2013 04-10171	1999.80 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	02/07/2013 04-10172	2283.61 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	02/07/2013 04-10173	2504.80 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	02/07/2013 04-10174	3875.40 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	02/07/2013 04-10175	3232.00 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	02/07/2013 04-10176	2255.60 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10270	2954.50 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10271	3070.20 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10271	2722.80 Sharpes Of Nottingham
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10273	2958.50 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10276	2763.36 Sharpes Of Nottingham

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10277	2918.35 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10278	3028.35 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10279	4210.60 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10280	1959.97 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10281	3382.70 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10292	1212.00 All Wayz Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10293	1090.80 All Wayz Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10294	3279.55 Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10295	2765.40 Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10296	599.67 Marriotts Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10299	18134.84 Redfern Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10300	11694.00 Redfern Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10301	3690.80 Redfern Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10302	3651.90 Redfern Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10303	2832.20 Redfern Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10306	1842.00 Vale Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10307	1235.00 SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10308	950.00 SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10322	2222.00 Arnold Acorn Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10323	2200.40 Arnold Acorn Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10324	1112.20 Acorn Contracts
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10336	1010.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10338	717.15 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10347	332.96 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10367	1066.60 Elkingtons Park Garage
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10383	1836.20 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10384	2112.61 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10384	1842.20 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10386	2335.80 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10387	2513.20 Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10388	1916.00 Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10389	3261.00 Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10389	1515.00 K & R Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10390	1999.80 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10391	2550.30 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10354	3009.80 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10401	1800.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10403	2727.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Support Services	HAA	05/07/2013 04-10400	1185.41 Meden Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10407	1783.50 Nottm Minibuses & Coaches
=		СҮР		HAA	05/07/2013 04-10409	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10410	1122.20 Nottm Minibuses & Coaches 3000.00 Nottm Minibuses & Coaches
=		CYP	Support Services			
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA HAA	05/07/2013 04-10413	3393.60 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People		Support Services		05/07/2013 04-10414	12976.40 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP CYP	Support Services	HAA HAA	05/07/2013 04-10416	3569.65 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People		Support Services		05/07/2013 04-10417	3146.35 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10418	3113.12 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10419	1785.18 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10420	4392.81 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10421	3004.28 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Support Services	HAA	05/07/2013 04-10422	120.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10423	2660.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Support Services	HAA	05/07/2013 04-10424	2368.75 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10425	1791.89 Ashfield Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10426	1784.44 Jc Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Support Services	HAA	05/07/2013 04-10427	2858.80 Jc Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10428	559.94 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Support Services	HAA	05/07/2013 04-10432	920.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10438	9966.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10439	2100.00 K & H Doyle Coaches Ltd

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10441	5066.40 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10442	7043.30 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10443	2765.15 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10444	2904.30 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10445	1586.30 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10446	2500.00 Gills Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10447	3303.00 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10448	2525.56 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10449	2853.00 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10450	3383.20 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10451	3377.00 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10458	721.62 Town Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10461	3097.19 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	05/07/2013 04-10468	2111.07 TM Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2013 04-10768	4760.52 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2013 04-10772	2424.05 Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2013 04-10773	2409.20 Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11544	680.00 A C Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11545	1030.20 All Wayz Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11546	1030.20 All Wayz Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11552	2153.75 Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11553	2433.15 Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11554	909.00 Kirkhams Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11555	505.47 Marriotts Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11558	850.00 SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11559	975.00 SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11629	576.47 Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11639	2403.80 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11640	2403.80 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11655	1779.04 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11656	1560.77 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11657	1524.03 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11658	1982.23 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11659	2473.00 Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11660	1995.24 Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11662	1508.96 Ashfield Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11663	1699.83 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11664	2043.23 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11665	2129.08 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Support Services	HAA	30/07/2013 04-11666	3100.33 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11667	2747.20 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11668	1691.70 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11669	2548.00 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11670	1945.62 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2013 04-11671	2192.70 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP CYP	Support Services	HAA HAA	30/07/2013 04-11672	2375.31 C W Moxon Ltd 2875.72 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA HAA	30/07/2013 04-11673	3383.10 Isle Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA HAA	30/07/2013 04-11674	540.00 AAA Cabs
Nottinghamshire County Council	1111/1001 Children and Young People		Support Services		30/07/2013 04-11675	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP	Support Services	НАА НАА	31/07/2013 04-11685 31/07/2013 04-11686	746.80 Dial A Trip 14316.98 Redfern Travel
	,		Support Services		* *	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP	Support Services Support Services	HAA HAA	31/07/2013 04-11687 31/07/2013 04-11688	8786.95 Redfern Travel 3137.18 Redfern Travel
=	1111/1001 Children and Young People	CYP	* * *	HAA	31/07/2013 04-11689	2399.26 Redfern Travel
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Support Services Support Services	HAA HAA	31/07/2013 04-11689 31/07/2013 04-11694	1888.70 Arnold Acorn Travel
Nottingnamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Support Services Support Services	HAA HAA	31/07/2013 04-11694 31/07/2013 04-11695	1879.31 Arnold Acorn Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11093	459.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11703	953.44 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11721	953.44 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11721	1060.63 Meden Travel
g.a	, 2002 Simulation and Todals I copie	CII	Support Scr vices	473	51/5//2015 07 11/75	

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11744	9100 00 Notton Minibusos P. Conches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP		HAA	31/07/2013 04-11744	8100.00 Nottm Minibuses & Coaches 1522.30 Nottm Minibuses & Coaches
	,	CYP	Support Services	HAA		953.87 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services		31/07/2013 04-11746	
Nottinghamshire County Council	1111/1001 Children and Young People		Support Services	HAA	31/07/2013 04-11748	2142.18 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11749	2663.95 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11750	2233.56 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11751	1481.38 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11752	2521.15 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11753	2377.93 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11754	2294.88 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11755	2539.85 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11756	1789.65 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11757	2533.25 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11758	2584.03 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11759	4821.00 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11760	2175.68 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11761	2858.04 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11762	5479.93 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11763	3273.20 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11764	475.95 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11766	782.00 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11700	11460.90 K & H Doyle Coaches Ltd
-	1111/1001 Children and Young People	CYP		HAA	31/07/2013 04-11709	1785.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council			Support Services			•
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11775	4692.95 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11776	2752.58 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11781	2322.90 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2013 04-11785	2125.47 TM Travel
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	01/07/2013 04-10006	889.00 Elf Property Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	08/07/2013 04-10481	1961.83 Travis Perkins Trading Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BCA	15/07/2013 04-10806	932.59 Coal 4 Energy Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BCA	15/07/2013 04-10807	922.81 Coal 4 Energy Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	09/07/2013 04-10564	746.79 Adsm Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BGA	12/07/2013 04-10724	530.00 Calandine Lifts Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	05/07/2013 04-10354	2082.78 Ja Travel Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	05/07/2013 04-10355	3246.20 Mct Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	05/07/2013 04-10364	3290.00 Vallances Coaches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	05/07/2013 04-10434	1672.39 Aj Travel
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	29/07/2013 04-11407	1885.85 Key Personnel Group Ltd-In Liquidat
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	29/07/2013 04-11408	706.25 Key Personnel Group Ltd-In Liquidat
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	29/07/2013 04-11409	777.50 Key Personnel Group Ltd-In Liquidat
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	29/07/2013 04-11410	1545.00 Key Personnel Group Ltd-In Liquidat
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	29/07/2013 04-11411	1140.16 Key Personnel Group Ltd-In Liquidat
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	31/07/2013 04-11411	3335.13 F & J Marriott T/A Unity Coaches
	•	ASCH	•	CBA		· · · · · · · · · · · · · · · · · · ·
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Transport Related		31/07/2013 04-11741	2742.23 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	31/07/2013 04-11768	1923.25 Aj Travel
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2013 04-10050	303.65 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2013 04-10109	960.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2013 04-10110	1120.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2013 04-10111	3155.80 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2013 04-10112	1949.80 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2013 04-10113	800.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2013 04-10114	1160.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2013 04-10115	538.20 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2013 04-10134	2232.20 Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2013 04-10140	2221.60 Midfield Travel
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2013 04-10161	2684.80 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2013 04-10244	570.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2013 04-10246	630.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	05/07/2013 04-10321	542.70 Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	05/07/2013 04-10362	1988.40 Sprays Transport Ltd
g	, IIII				12, 1., 2010 0 1 10002	

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	05/07/2013 04-10455	945.36 Rio Cabs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	16/07/2013 04-10433	1951.32 Srcl Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	•	CCA	29/07/2013 04-10832	2011.00 P & P Taxis
=	•		Transport Related	CCA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related		30/07/2013 04-11562	254.46 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	30/07/2013 04-11630	2567.03 Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	31/07/2013 04-11728	3270.92 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	31/07/2013 04-11738	2407.86 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	31/07/2013 04-11742	551.98 Aaeron Cars
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	02/07/2013 04-10061	533.28 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	02/07/2013 04-10106	893.97 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	05/07/2013 04-10434	253.21 Aj Travel
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	30/07/2013 04-11574	447.10 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	30/07/2013 04-11613	705.04 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	31/07/2013 04-11740	399.61 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	31/07/2013 04-11741	294.23 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	31/07/2013 04-11768	291.19 Aj Travel
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	15/07/2013 04-11889	1623.36 Nutri Pac Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/07/2013 04-10022	1664.34 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	04/07/2013 04-10248	1425.96 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	04/07/2013 04-10249	164.87 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	04/07/2013 04-10250	750.85 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	05/07/2013 04-10258	3790.35 M Maloney Country Butchers & B Ltd
	1111/1001 Adult Social Care and Health	ASCH		DBA	05/07/2013 04-10259	The state of the s
Nottinghamshire County Council	•		Supplies & Services	DBA		4984.15 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services		05/07/2013 04-10260	3595.17 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	05/07/2013 04-10261	3999.97 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/07/2013 04-10587	1391.69 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/07/2013 04-11930	971.32 Turner Price Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/07/2013 04-10931	2399.27 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/07/2013 04-10932	146.51 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/07/2013 04-10981	4316.32 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/07/2013 04-10982	2811.35 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/07/2013 04-11387	1317.11 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/07/2013 04-11388	3959.54 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/07/2013 04-11389	1113.81 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/07/2013 04-11390	1524.91 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/07/2013 04-11391	268.95 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/07/2013 04-11392	125.03 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/07/2013 04-11393	1321.30 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	11/07/2013 04-11863	2000.00 Envirotec
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10934	30497.63 Ashfield District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10935	28542.69 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10936	61614.12 Mansfield District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10937	31696.31 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10337	41398.33 Bassetlaw District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10939	1770.46 Nene Housing Society Limited
,	•	ASCH		EBA		g ,
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		18/07/2013 04-10940	3647.40 DUPLICATE-Leicester Housing Associa
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10941	11767.74 Home Group Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10943	973.08 East Midlands Housing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10944	14080.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10945	38650.98 Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10946	10827.25 Jigsaw Mansfield Floating Support S
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10947	907.11 Longhurst Housing Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10948	1280.00 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10949	1644.84 De Montfort Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10950	1080.00 Reach Housing Gloria Miller
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10951	5096.00 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10952	43515.56 Royal Society Mencap
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10953	756.14 Sanctuary Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10954	378448.54 Framework Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10955	1208.62 Nottingham City Homes
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Nottinghamshira County Council	1111/1001 Adult Casial Care and Health	ASCH	Third Darty Daymants	EBA	19/07/2012 04 10056	247CF 20 Motropolitan Cupport Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		18/07/2013 04-10956	24765.39 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10958	93058.28 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10959	1111.47 United Charities Of Abel Collin
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10960	28236.97 Women's Aid Integrated Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10961	2920.00 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10962	6015.45 Nottingham Community Housing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10963	15167.92 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10964	4800.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10965	1187.63 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10966	22356.56 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10967	13120.00 United Response
		ASCH		EBA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		18/07/2013 04-10968	1560.00 Lha Support Services Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10969	1840.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10970	2360.00 Real Life Options
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10971	22505.13 Gedling Homes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2013 04-10972	5521.20 NCHA Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/07/2013 04-10488	298.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/07/2013 04-10491	1164.64 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/07/2013 04-10496	439.16 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/07/2013 04-10497	188.21 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/07/2013 04-10504	878.32 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/07/2013 04-10504	203.90 Balmore Country House
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/07/2013 04-10515	188.21 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/07/2013 04-10516	737.16 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/07/2013 04-10522	172.53 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/07/2013 04-10523	533.27 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-10998	439.16 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11006	439.16 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11007	439.16 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11009	439.16 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11010	439.16 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11011	439.16 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11011	1050.85 Beauvale Nursing Home
- '						
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11030	721.48 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11031	250.95 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11032	329.37 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11033	737.16 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11034	109.79 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11058	548.95 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11061	298.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11066	219.58 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11067	298.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11070	439.16 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11073	439.16 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11077	109.79 Eagle Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH		ECA	• •	5 5
Nottinghamshire County Council	•		Third Party Payments		22/07/2013 04-11079	295.04 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11100	1835.06 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11172	439.16 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11173	439.16 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11176	439.16 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11183	439.16 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11184	439.16 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11185	439.16 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11188	439.16 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11189	439.16 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11183	737.16 Forest Manor Care Home
-	•			ECA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		22/07/2013 04-11217	141.16 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11230	972.43 Albemarle Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2013 04-11280	439.16 Waterside Grange Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/07/2013 04-11427	2364.43 Oaks Care Centre

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/07/2013 04-11433	188.21 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/07/2013 04-11437	3373.79 St Augustine's Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/07/2013 04-11440	596.00 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/07/2013 04-11443	313.69 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/07/2013 04-11449	5376.98 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/07/2013 04-11450	4243.39 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/07/2013 04-11456	439.16 Carisbrooke Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/07/2013 04-11457	598.40 Craegmoor Healthcare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/07/2013 04-11465	721.48 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/07/2013 04-11466	956.74 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/07/2013 04-11400	1133.48 Nottm Community Housing Assoc
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/07/2013 04-10009	1133.48 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/07/2013 04-10010	2864.25 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/07/2013 04-10011	1273.00 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/07/2013 04-10012	1909.50 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2013 04-10190	6141.24 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2013 04-10191	5013.92 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10209	652.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10210	512.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10211	640.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10212	640.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10212	512.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10213	640.00 Nottinghamshire Healthcare Nhs Trus
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10215	640.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10216	652.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10217	640.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10218	570.50 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10219	570.50 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10220	640.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10221	570.50 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10222	570.50 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10223	640.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10224	790.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10225	640.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10226	790.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	04/07/2013 04-10227	640.00 Thera East Midlands
,			Third Party Payments	EGA	04/07/2013 04-10227	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		• •	790.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10229	704.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10230	640.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10231	790.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10232	640.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10233	676.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10234	640.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10235	640.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10236	980.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10237	640.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10238	512.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10239	512.00 Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2013 04-10245	506.25 Norsaca Society Office
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/07/2013 04-10262	910.01 Amg Nursing & Care Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/07/2013 04-10263	2129.08 Amg Nursing & Care Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/07/2013 04-10266	551.88 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10479	2760.26 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10480	2760.26 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10483	568.29 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10484	1197.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10485	766.29 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10486	783.43 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10487	1482.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10488	1487.43 Oaks Care Centre
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		08/07/2013 04-10489	2500.00 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10490	4356.86 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10491	5421.43 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10492	1905.43 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10493	2588.86 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10494	631.43 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10495	708.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10496	8246.14 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10497	982.29 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10498	1995.00 Victoria Cottage Res Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10499	1831.14 Orchard House
		ASCH		EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		08/07/2013 04-10500	988.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10501	1040.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10502	1002.86 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10503	2080.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10504	6720.00 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10505	3387.43 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10506	1693.71 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10507	3108.29 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10508	3108.29 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10509	3108.29 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10510	3108.29 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10510	3108.29 Mansfield Manor Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10512	1893.00 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10513	820.86 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10514	804.14 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10515	742.29 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10516	2974.43 Balmore Country House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10517	2080.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10518	2020.57 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10519	8571.43 Fernwood Unit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10520	884.00 Elizabeth House Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10521	594.29 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10522	6490.00 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	08/07/2013 04-10322	2783.14 Stoke House Nursing Home
	•		Third Party Payments			9
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10524	2450.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10525	936.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10526	7343.43 Winthorpe Hall Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10527	850.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10528	1704.86 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10529	601.71 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10530	5332.00 Innova House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10531	2072.57 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10532	1872.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10533	1604.57 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10534	3881.43 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10535	917.43 Braywood Gardens
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10536	956.43 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10537	4163.71 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10538	1976.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10539	11524.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10540	1199.71 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10541	6642.71 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10542	1693.71 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10543	4340.71 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10544	988.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10545	10542.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10545	1765.71 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10547	635.14 Maun View
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	АЗСП	Third Party Payments	EGA	08/07/2013 04-10548	2320.00 IVIdUII VIEW

Nottinghamshira County Council	1111/1001 Adult Casial Care and Health	ASCH	Third Darty Daymants	FCA	09/07/2012 04 10540	2022 Of Maur View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	08/07/2013 04-10549	2822.86 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10550	1693.71 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10551	1188.57 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10552	520.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10553	1485.71 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10554	1708.57 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10555	601.71 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10556	1843.10 Belmont Grange Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2013 04-10557	2340.00 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/07/2013 04-10570	3569.04 Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2013 04-10603	3636.53 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2013 04-10604	1062.36 Thera East Midlands
	1111/1001 Adult Social Care and Health	ASCH		EGA	10/07/2013 04-10004	3396.47 Social Care Solutions Ltd
Nottinghamshire County Council	•		Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10626	2362.97 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10627	1644.28 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10628	1512.79 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10629	6996.21 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10630	3113.98 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10631	6776.88 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10632	7910.87 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10633	506.73 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10634	1824.41 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10635	9180.63 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10033	7743.98 Care Uk Homecare Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10637	3815.57 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10638	2931.10 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10639	1918.73 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10640	7425.84 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10641	1332.57 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10642	9891.12 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10643	9171.16 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10644	4687.65 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10645	756.70 Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10646	2116.44 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10647	18926.55 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10648	9951.23 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10048	3566.67 The Human Support Group
	•	ASCH			• •	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	11/07/2013 04-10650	9333.74 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10651	1594.68 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10652	2304.08 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10653	8740.23 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10654	1869.22 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10655	2830.34 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10656	3225.26 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10657	1627.86 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10658	5586.09 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10659	1461.79 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10660	1451.77 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10661	2210.09 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10662	2742.54 Westminster Homecare Ltd
	1111/1001 Adult Social Care and Health	ASCH		EGA		2088.16 Hatzfeld Care Ltd
Nottinghamshire County Council	•		Third Party Payments		11/07/2013 04-10663	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10664	3045.44 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10665	5501.19 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10666	1208.76 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10667	762.38 MEARS CARE LTD (Supporta Care) DUPL
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10668	1217.37 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10669	5161.87 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10670	5453.13 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10671	1614.16 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10672	4113.84 Medico Nursing & Homecare
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10673	5502.93 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10674	810.38 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10675	862.75 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10676	8302.71 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10677	850.15 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10678	1877.17 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10679	5950.81 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10680	1120.89 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10681	1237.19 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10682	739.06 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10683	3814.75 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10684	11935.84 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10685	566.72 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10686	7395.91 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10687	6592.05 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10688	519.21 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10689	8661.38 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10690	13879.10 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10691	5298.53 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10692	2493.03 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10693	2163.39 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10694	10718.71 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10695	6376.08 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10696	844.06 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10697	948.67 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10709	1008.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10710	2454.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10711	2854.77 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10712	708.24 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2013 04-10713	4820.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/07/2013 04-10720	5538.00 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10736	6198.28 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10741	741.00 Scope
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10742	983.19 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10743	1353.35 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10744	1808.27 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10745	1583.53 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10746	2392.72 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10747	2446.57 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10748	2446.57 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10749	4085.85 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10750	3200.48 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10751	2446.57 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10752	1053.60 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10753	2658.09 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10754	1353.35 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10755	1605.70 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10756	560.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10780	3203.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10781	2477.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10782	2357.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10783	1635.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10784	9146.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10785	2477.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10786	560.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10787	981.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10788	1228.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10789	1508.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10790	1343.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10791	3409.76 Eden Supported Living Ltd

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10792	3135.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10793	981.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10794	1405.96 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10795	1405.96 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10796	21380.16 Witham Valley Care Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10798	2840.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10799	1517.96 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10800	976.45 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10802	2815.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10803	2296.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10804	2419.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10808	3200.48 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10809	3200.48 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10810	3777.43 Amg Nursing & Care Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10811	3846.08 Amg Nursing & Care Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10812	16740.72 Anchor Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10813	755.48 Amg Nursing & Care Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10814	1704.83 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10815	1704.83 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2013 04-10816	1163.50 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/07/2013 04-10831	1056.25 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10855	5049.45 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10856	509.65 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10857	5802.91 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10857	7172.31 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10838	14363.51 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10859	2188.69 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10860	2277.84 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10861	10665.10 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10863	636.67 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10863	6290.02 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10865	871.71 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10803	957.21 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10860	2595.28 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10807	501.74 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10869	9251.50 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10809	683.27 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10870	1769.49 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10871	1657.91 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10872	6974.05 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10874	543.66 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10874	1989.51 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10875	7334.59 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10877	9881.82 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10877	3533.34 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10878	3666.67 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10879	7801.71 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10880	9275.19 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10881	1314.37 Westminster Homecare Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10883	3031.62 Mears Care Ltd
Nottinghamshire County Council	•		Third Party Payments		18/07/2013 04-10884	
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	EGA EGA	18/07/2013 04-10885 18/07/2013 04-10886	6610.48 Sterling Homecare Ltd 1798.38 Notts Homecare Ltd
,	•		Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10887	9313.31 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10888	5528.53 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10889	8528.89 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10890	4888.73 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10891	1876.93 Medico Nursing & Homecare
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	18/07/2013 04-10892 18/07/2013 04-10893	847.16 Mediline Nurses & Carers Ltd 3487.50 The Human Support Group
Nottingnamisting County Council	1111/1001 Addit Social Care alla mediti	АЗСП	minu ranty Payments	EGA	10/0//2013 04-10033	эчол.эо тне пинан эирроп отоир

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Manusquaniche Courty Careed 1111/1902 Austrice Section 2011/1903 A	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10894	9864.00 Sterling Homecare Ltd
Instrugement Country							
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Notes Content 111/2/2001 Analysis out or an enthealth ACI Third Persy Propriets Ed. 280/7/2018 4-9990 200.22 Dirts Health State Content	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	18/07/2013 04-10898	2962.94 Westminster Homecare Ltd
Notes Content 111/2/2001 Analysis out or an enthealth ACI Third Persy Propriets Ed. 280/7/2018 4-9990 200.22 Dirts Health State Content	Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2013 04-10899	2894.38 Housing 21
Model Speak (1996) Model S	-	1111/1001 Adult Social Care and Health	ASCH		EGA		3003.52 Direct Health (uk) Ltd
Noting injunitive County County 1111/2011 Adult Sciol Cine and Health ASCH Third Party Payments EGA 1397/2013 64-1896 1311/2012 Adult Sciol Cine and Health ASCH Third Party Payments EGA 1397/2013 64-1896 1311/2012 Adult Sciol Cine and Health ASCH Third Party Payments EGA 1397/2013 64-1896 1311/2012 Adult Sciol Cine and Health ASCH Third Party Payments EGA 1397/2013 64-1896 1311/2012 Adult Sciol Cine and Health ASCH Third Party Payments EGA 1397/2013 64-1896 1311/2012							
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11019	5317.38 Marlborough Court
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11027	1908.40 Grange Residential & Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11028	4968.00 Knights Care Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11035	1686.92 Kidsley Grange Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11047	1768.00 Avondale Residential Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11050	1768.00 Avondale Residential Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11054	1768.00 Avondale Residential Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11055	1768.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11056	1768.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11057	5084.72 Danybryn Cheshire Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11058	2685.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11059	1311.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11060	1404.00 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11061	1640.57 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11062	936.00 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11063	2489.14 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04 11003	2206.29 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11004	17536.12 Red Rose Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11066	992.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11067	1346.29 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11068	7822.29 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11069	1643.68 Aspley Neurodisability Centre

Nattianhamakina Causta Causail	4444/4004 Adult Carial Carra and Haalth	ASCH	Third Davis Davis and	EGA	22/07/2012 04 11070	26 40 00 A N di bility 6 ty-
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		22/07/2013 04-11070	3640.00 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11071	1858.40 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11072	3640.00 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11073	1970.64 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11074	1768.00 Ascot House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11075	1540.00 Ascot House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11076	2508.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11077	426.00 Eagle Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11078	2607.43 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11079	1543.14 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11079	2708.86 Annesley Lodge
-		ASCH		EGA		
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		22/07/2013 04-11081	1852.00 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11082	1902.16 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11083	1902.16 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11084	1872.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11085	1872.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11086	1872.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11087	1872.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11088	1872.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11089	1872.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11090	1872.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11090	1872.00 The Beeches
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11092	1872.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11093	1872.00 The Beeches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11094	2006.60 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11095	2006.60 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11096	2006.60 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11097	2027.52 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11098	2006.60 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11099	2674.29 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11100	9577.29 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11101	3021.00 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11101	2210.00 Lound Hall Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11103	856.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11104	2190.84 Mencap 535
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11105	2410.32 Mencap 535
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11106	6049.88 Mencap 535
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11107	1982.92 Mencap 535
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11108	1982.88 Mencap 535
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11109	1982.88 Mencap 535
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11110	1982.88 Mencap 535
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11111	3009.68 Mencap 535
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11112	4029.88 Mencap 535
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11113	1982.88 Mencap 535
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11114	2636.28 Mencap 535
,	•	ASCH		EGA	• •	•
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		22/07/2013 04-11115	1840.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11116	2560.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11117	1440.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11118	4401.00 Mencap - Ashwood Avenue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11119	4401.00 Mencap - Ashwood Avenue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11120	4396.00 Mencap - Ashwood Avenue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11121	4396.00 Mencap - Ashwood Avenue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11122	4396.00 Mencap - Ashwood Avenue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11123	4396.00 Mencap - Ashwood Avenue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11124	10002.70 Mencap - Ashwood Avenue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11124	4396.00 Mencap - Ashwood Avenue
-	1111/1001 Adult Social Care and Health	ASCH				•
Nottinghamshire County Council	•		Third Party Payments	EGA	22/07/2013 04-11126	4396.00 Mencap - Ashwood Avenue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11127	4396.00 Mencap - Ashwood Avenue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11128	1564.00 Sandbeck House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11129	5168.15 Mencap - Whitwater Road

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11130	4185.20 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11131	5957.00 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11132	4627.20 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11133	4848.20 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11134	4096.80 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11135	5294.00 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11136	5246.00 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11137	4273.60 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11138	3995.00 Mencap - Whitwater Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11139	5000.35 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11140	4544.12 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11141	5304.50 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11142	4001.00 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11143	4150.72 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11144	4393.80 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11145	4493.24 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11146	3996.00 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11147	3996.00 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11148	3996.00 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11149	4228.04 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11150	3987.00 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11151	1874.68 Mencap 545
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11152	2387.52 Mencap 545
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11153	4113.04 Mencap 545
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11154	1926.48 Mencap 545
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11155	2061.96 Mencap 545
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11156	2716.20 Mencap 545
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11157	2536.40 Mencap 545
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11158	4220.20 DUPLICATE-Mencap 548
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11159	2482.52 DUPLICATE-Mencap 548
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11160	4440.80 DUPLICATE-Mencap 548
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11161	3022.00 DUPLICATE-Mencap 548
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11162	4007.32 DUPLICATE-Mencap 548
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11163	2511.40 DUPLICATE-Mencap 548
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11164	2663.32 DUPLICATE-Mencap 548
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11165	2703.84 DUPLICATE-Mencap 548
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11166	2279.24 Mencap Residential
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11167	2188.88 Mencap Residential
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11168	2140.00 Mencap Residential
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11169	2471.92 Mencap Residential
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11170	2188.88 Mencap Residential
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11171	2536.14 Yolanta House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11172	2713.43 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11173	1984.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11174	1768.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11175	1768.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11176	1984.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11177	1768.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11178	1788.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11179	1768.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11180	1768.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11181	1768.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11182	1564.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11183	1984.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11184	1984.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11185	1984.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11186	1768.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11187	1768.00 Willow Brook 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	EGA EGA	22/07/2013 04-11188 22/07/2013 04-11189	1984.00 Willow Brook Nursing Home 1984.00 Willow Brook Nursing Home
Nothing inanishing County Council	TITI, TOOT Addit Social Care alla fiedith	АЗСП	Third Party Payments	LUA	22/07/2013 04-11103	1304.00 WIIIOW BLOOK MAISHIR HOME

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11190	4140.88 Mencap - Milverton Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11191	2380.00 The Firs Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11192	3604.08 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11193	2272.52 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11194	4503.32 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11195	2182.28 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11196	2826.28 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11197	884.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11198	1343.48 Alandale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11199	2425.24 Mencap 546
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11200	2661.96 Mencap 546
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11201	2290.72 Mencap 546
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11202	2335.72 Mencap 546
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11203	2335.00 Mencap 546
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11204	3900.76 Mencap 546
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11205	2075.09 DUPLICATE-Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11206	1727.60 DUPLICATE-Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11207	1727.60 DUPLICATE-Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11208	2516.52 DUPLICATE-Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11209	1727.60 DUPLICATE-Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11210	1727.60 DUPLICATE-Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11211	1818.56 DUPLICATE-Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11211	1874.80 DUPLICATE-Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11212	1727.60 DUPLICATE-Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11213	936.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11215	2340.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11213	9252.29 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11210	850.29 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11217	917.43 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11219	564.57 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11219	2964.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11220	8733.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11221	1764.29 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11222	2822.86 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11223	1482.00 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11224 22/07/2013 04-11225	2822.86 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11225 22/07/2013 04-11226	564.57 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11220	5051.43 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11227	2302.86 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11228	3560.00 Cathedral View House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11229 22/07/2013 04-11230	4393.14 Albemarle Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11230 22/07/2013 04-11231	6346.00 Mencap - Southwell Road East
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	22/07/2013 04-11231	5020.00 Mencap - Southwell Road East
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	22/07/2013 04-11232 22/07/2013 04-11233	4845.00 Mencap - Southwell Road East
= :		ASCH	• •	EGA		•
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11234 22/07/2013 04-11235	5417.80 Mencap - Southwell Road East
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11235	5948.20 Mencap - Southwell Road East
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		10803.40 Mencap - Southwell Road East
Nottinghamshire County Council	•	ASCH	Third Party Payments	EGA	22/07/2013 04-11237	6257.60 Mencap - Southwell Road East
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		22/07/2013 04-11238	6412.30 Mencap - Southwell Road East
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11239	5020.00 Mencap - Southwell Road East
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11240	5329.40 Mencap - Southwell Road East
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	22/07/2013 04-11241	5020.00 Mencap - Southwell Road East
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	22/07/2013 04-11242	5020.00 Mencap - Southwell Road East
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11243	7031.25 Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11244	4160.00 Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11245	5344.00 Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11246	7031.25 Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11247	4460.00 Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11248	5167.20 Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11249	4460.00 Mencap - Barnby Gate

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11250	5830.20 Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11251	4460.00 Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11252	6898.52 Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11253	4813.60 Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11254	6142.40 Mencap Stonecross Lane
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11255	4680.00 Mencap Stonecross Lane
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11256	4680.00 Mencap Stonecross Lane
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11257	4812.60 Mencap Stonecross Lane
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11258	5479.40 Mencap Stonecross Lane
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11259	4680.00 Mencap Stonecross Lane
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11260	6315.40 Mencap Stonecross Lane
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11261	4680.00 Mencap Stonecross Lane
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11262	10249.20 Mencap Stonecross Lane
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11263	4680.00 Mencap Stonecross Lane
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11264	4945.20 Mencap Stonecross Lane
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11265	4878.80 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11266	4210.00 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11267	5443.93 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11268	4260.00 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11269	5365.00 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11270	5188.20 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11271	5055.60 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11272	4260.00 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11273	4436.80 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11274	4260.00 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11275	4260.00 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11276	4260.00 Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11277	2964.00 The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11278	2964.00 The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11279	1800.00 Waterside Grange Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11280	1765.20 Waterside Grange Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2013 04-11281	2819.91 The Vines
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2013 04-11285	2236.40 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2013 04-11286	3062.84 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2013 04-11287	1591.25 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2013 04-11288	1410.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2013 04-11289	1591.25 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2013 04-11297	7217.24 Fitzroy
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2013 04-11298	7217.24 Fitzroy
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11314	946.81 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11315	624.18 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11316	2170.69 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11317	6701.61 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11318	10399.07 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11319	1027.59 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11313	5637.11 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11321	6226.84 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11322	2223.92 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11323	7491.08 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11324	13822.62 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11325	4919.35 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11326	3796.13 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11327	12150.20 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11327	626.74 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11329	892.96 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11323	1597.91 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11330	1746.75 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11331	7929.56 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11332	6216.30 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11333	792.43 MEARS CARE LTD (Supporta Care) DUPL
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11335	3445.93 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11336	784.51 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11337	5878.94 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11338	1511.20 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11339	1061.00 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11340	18933.58 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11341	1382.76 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11342	583.13 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11343	4789.61 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11344	2696.74 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11345	1639.30 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11346	5607.03 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11347	8474.61 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11348	1784.90 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11349	1609.41 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11350	2706.83 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11351	2035.75 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11352	2924.43 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11353	923.12 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11354	3351.23 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11355	2536.81 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11356	5002.74 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11357	1367.19 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11357	2021.38 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11359	9668.58 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11359	3580.04 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11361	8645.35 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11361	4696.37 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11362	9506.44 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11364	866.75 Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11365	1888.80 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11366	5602.46 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11367	1656.66 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11367	7677.97 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11369	525.63 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11370	1379.17 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11370	2826.08 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11372	7543.44 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11372	10096.59 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11374	1674.45 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11375	9337.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11376	7529.85 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11377	1961.72 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11378	3189.86 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11379	3203.98 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11379	6420.98 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11381	6591.53 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11382	1658.14 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11383	8557.08 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11384	720.48 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11385	1918.03 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2013 04-11386	2475.22 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/07/2013 04-11380	6180.94 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11393	1228.56 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11414 29/07/2013 04-11415	614.28 Nottin Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11413	9450.40 Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11413	9758.12 Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11420	9475.84 Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11421	7872.86 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11422	1326.00 Barnby Court Care Home
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Nottinghamshira County Council	1111/1001 Adult Cosial Care and Health	ASCH	Third Darty Daymants	EGA	29/07/2013 04-11424	930 96 Barnhy Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11424	820.86 Barnby Court Care Home 511.43 Avalon Nursing Home
Nottinghamshire County Council	•		Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11426	505.14 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11427	11560.57 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11428	1326.00 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11429	3021.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11430	820.86 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11431	1590.86 County Court Care Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11432	2674.29 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11433	850.29 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11434	8084.57 Knights Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11435	1668.00 Edward House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11436	3696.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11438	2072.57 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11439	1805.14 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11440	2692.57 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11440	2273.14 Countrywide Care Homes Ltd T/A Clum
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11442	2020.57 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11443	1565.71 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11444	9242.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11445	6017.14 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11446	966.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11447	528.00 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11448	2083.71 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11450	21937.29 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11451	14839.56 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11452	9104.76 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11453	9476.00 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11454	1482.00 Beech Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11455	1404.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11456	1792.00 Carisbrooke Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11457	1553.20 Craegmoor Healthcare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11458	9424.08 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11459	9636.00 Wycar Leys
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11439	8130.68 Wycar Leys
	•	ASCH		EGA	29/07/2013 04-11400	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments			1482.00 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11462	884.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11463	1764.29 Glenesk
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11464	798.00 Broadlands Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11465	2845.43 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11466	4775.43 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11467	1411.43 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11468	1073.43 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11469	884.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11470	2588.86 Nightingale Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11471	2679.00 St Marys Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11472	706.83 Cumberworth Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11473	1453.96 Norwood Grange
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11474	534.86 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11475	936.00 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11476	2846.00 Oak Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11477	6801.05 Pathways
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11478	9925.56 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11478	11344.00 Creative Care Ltd
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	29/07/2013 04-11479 29/07/2013 04-11480	9914.76 Creative Care Ltd
,	•		Third Party Payments			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11481	7400.00 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11482	936.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11483	2117.14 Magnolia House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11484	1249.29 Portland Residential College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11485	1397.85 Braywood Gardens

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11486	4487.86 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11487	1834.86 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11488	705.71 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11489	3752.14 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11490	917.43 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11491	4414.29 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11492	3678.57 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11493	956.43 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11494	1482.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11495	1199.71 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11496	1834.86 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11497	2060.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11498	1199.71 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11499	2964.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11500	917.43 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11501	1411.43 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11502	3194.29 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11503	1040.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11504	1411.43 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11505	1485.71 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11506	2068.00 Torr Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11507	1994.60 Eglantine Villa Nursing & Residenti
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11508	3625.14 Orchard House Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2013 04-11509	2255.20 Woodlea Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2013 04-11511	529.60 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2013 04-11512	2813.46 Camphill Village Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11792	1650.00 Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11793	2129.10 Amg Nursing & Care Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11794	549.44 Amg Nursing & Care Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11795	686.80 Amg Nursing & Care Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11797	920.00 Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11798	640.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11799	790.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11800	640.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11801	790.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11802	640.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11803	790.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11804	704.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11805	640.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11806	790.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11807	640.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11808	676.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11809	640.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11810	640.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11811	980.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11812	640.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2013 04-11813	512.00 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	08/07/2013 04-11831	97997.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	23/07/2013 04-11282	1182.00 A4E Ltd Re S Cowland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	23/07/2013 04-11283	5472.80 Penderels Trust (L Selby)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2013 04-10817	600.00 Dr O Junaid
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	22/07/2013 04-10992	-279.20 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	22/07/2013 04-11057	-486.00 Danybryn Cheshire Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	22/07/2013 04-11095	-315.20 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA JDA	22/07/2013 04-11096	-315.20 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income		22/07/2013 04-11106	-486.00 Mencap 535
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Income Income	JDA JDA	22/07/2013 04-11110 22/07/2013 04-11111	-315.20 Mencap 535 -315.20 Mencap 535
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA JDA	22/07/2013 04-11111 22/07/2013 04-11145	-315.20 Mencap 535 -286.40 Mencap - Carlton Close
Nottingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA JDA	22/07/2013 04-11145 22/07/2013 04-11156	-315.20 Mencap 545
Notting name county country	1111/1001 Addit 300ai Care and nediti	АЗСП	income	JUA	22/07/2013 04-11130	-313.20 MEHCAP 343

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	22/07/2013 04-11169	-315.20 Mencap Residential
	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	22/07/2013 04-11109	-315.20 Mencap Residential
Nottinghamshire County Council				JDA		·
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income		22/07/2013 04-11194	-315.20 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	22/07/2013 04-11195	-315.20 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	22/07/2013 04-11203	-315.20 Mencap 546
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	22/07/2013 04-11206	-315.20 DUPLICATE-Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	22/07/2013 04-11209	-499.32 DUPLICATE-Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	22/07/2013 04-11210	-486.00 DUPLICATE-Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	22/07/2013 04-11213	-315.20 DUPLICATE-Mencap 541
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	29/07/2013 04-11476	-352.60 Oak Lodge
Nottinghamshire County Council	1111/1001 Central Service to the Public	CENT_SERV	Premises Related	BFA	09/07/2013 04-10564	1.85 Adsm Ltd
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Transport Related	CAA	10/07/2013 04-10625	1007.50 Magnus Church Of England School
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/07/2013 04-11295	1600.00 Selston C Of E Infant School
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/07/2013 04-11296	2805.00 Magnus Church Of England School
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	26/07/2013 04-11394	11286.13 Flintham Primary School
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	15/07/2013 04-10757	23806.83 Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	15/07/2013 04-10758	507.60 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	15/07/2013 04-10759	5780.40 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	15/07/2013 04-10760	735.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	15/07/2013 04-10761	6276.60 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	15/07/2013 04-10762	726.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	15/07/2013 04-10762	6783.20 D G Private Hire Ltd
-	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	15/07/2013 04-10764	843.40 D G Private Hire Ltd
Nottinghamshire County Council			•		• •	
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	15/07/2013 04-10765	6599.80 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	15/07/2013 04-10766	4608.50 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	15/07/2013 04-10767	1850.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	15/07/2013 04-10776	1097.00 Tims Taxi
Nottinghamshire County Council	1111/1001 Unallocated	UNALLOC.	Transport Related	CCA	15/07/2013 04-10777	10940.80 Town Taxis Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Premises Related	BDA	09/07/2013 04-10005	1166.66 Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Premises Related	BDA	11/07/2013 04-11858	770.00 Azure Support Services Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Premises Related	BDA	11/07/2013 04-11859	770.00 Azure Support Services Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Premises Related	BDA	11/07/2013 04-11860	770.00 Azure Support Services Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Premises Related	BFA	09/07/2013 04-10564	0.94 Adsm Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	02/07/2013 04-10182	1279.46 Ravenshead Community Transport
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	02/07/2013 04-10183	1258.60 Soar Valley Bus
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10280	4573.28 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10282	4785.75 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10298	9010.00 Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10299	954.46 Redfern Travel
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10387	628.30 Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10392	3884.75 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10393	705.75 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10393	850.10 Marshalls Of Sutton On Trent Ltd
			•	CCA		
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related		05/07/2013 04-10395	968.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10396	3781.50 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10397	1670.55 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10398	1428.55 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10400	1210.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10402	821.75 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10403	1228.25 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10404	1737.20 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10405	7200.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10408	16250.00 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10419	5355.57 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10420	13178.44 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10422	7570.75 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10424	7106.25 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10426	446.11 Jc Coaches
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10435	5467.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10436	8500.00 K & H Doyle Coaches Ltd
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Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10437	7175.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10438	20234.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10439	2100.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10459	1582.40 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10460	3817.75 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10461	163.01 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10462	10000.00 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10466	7198.75 TM Travel
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10467	5410.00 TM Travel
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	05/07/2013 04-10468	15481.18 TM Travel
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	08/07/2013 04-11828	1632.00 Centrebus Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2013 04-11832	181900.00 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2013 04-11833	235875.00 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2013 04-11834	731.00 Our Centre
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2013 04-11835	21300.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2013 04-11836	930.00 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2013 04-11837	15616.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2013 04-11838	297500.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2013 04-11839	10404.00 Travel Wright Ltd
-		HIGHWAYS	Transport Related	CCA	09/07/2013 04-11839	3500.00 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001 Highways		· ·			
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2013 04-11841	29750.00 Tramlink Nottingham Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2013 04-11843	1190.00 P C Coaches Of Lincoln Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	30/07/2013 04-11660	498.81 Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	30/07/2013 04-11661	15376.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	31/07/2013 04-11686	753.52 Redfern Travel
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	31/07/2013 04-11747	17550.00 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	31/07/2013 04-11760	543.91 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	31/07/2013 04-11769	23269.10 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	31/07/2013 04-11770	5904.36 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	31/07/2013 04-11771	9180.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	31/07/2013 04-11772	5740.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	31/07/2013 04-11773	1785.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	31/07/2013 04-11776	144.87 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	31/07/2013 04-11779	1265.92 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	31/07/2013 04-11780	4123.17 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	31/07/2013 04-11781	122.25 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	31/07/2013 04-11782	10800.00 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	31/07/2013 04-11784	7948.75 TM Travel
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	31/07/2013 04-11785	15586.78 TM Travel
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	31/07/2013 04-11786	7660.00 TM Travel
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CDA	04/07/2013 04-10247	81924.01 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CDA	30/07/2013 04-10247	1932.50 The Helpful Bureau
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Supplies & Services	DBA	02/07/2013 04-11310	218.90 Brake Bros Ltd
-	1111/1001 Highways	HIGHWAYS	Supplies & Services	DBA	02/07/2013 04-10017	
Nottinghamshire County Council						51.76 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Supplies & Services	DBA DBA	05/07/2013 04-10252	28.00 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Supplies & Services		05/07/2013 04-10253	56.00 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Supplies & Services	DBA	05/07/2013 04-10254	103.05 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Supplies & Services	DBA	05/07/2013 04-10255	214.10 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Supplies & Services	DBA	22/07/2013 04-10983	42.00 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Supplies & Services	DBA	22/07/2013 04-10984	56.00 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Supplies & Services	DFA	16/07/2013 04-10820	3929.00 Hoft & Wessel Ag
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	16/07/2013 04-10822	800.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	16/07/2013 04-10823	700.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	16/07/2013 04-10824	1000.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	16/07/2013 04-10825	1000.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	16/07/2013 04-10826	1000.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	16/07/2013 04-10827	1000.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	16/07/2013 04-10828	1300.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	16/07/2013 04-10829	1000.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	24/07/2013 04-11305	800.00 E M D D Limited
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Nathia abassabisa Cassats Cassati	4444/4004_Ui=h	HIGHWAYS	Third Dont Donner	ED A	24/07/2012 04 11206	700 00 F M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA EBA	24/07/2013 04-11306	700.00 E M D D Limited 900.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways		Third Party Payments		24/07/2013 04-11307	
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	24/07/2013 04-11308	800.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	24/07/2013 04-11309	1100.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	24/07/2013 04-11311	6556.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Support Services	HAA	17/07/2013 04-11928	840.00 Warsop Footpaths & Countryside Grou
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Income	JHA	29/07/2013 04-11418	21046.00 Imtech Traffic & Infra UK Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Premises Related	BFA	09/07/2013 04-10564	139.70 Adsm Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/07/2013 04-10565	673.50 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/07/2013 04-10566	501.54 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/07/2013 04-10567	833.21 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/07/2013 04-10568	596.48 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/07/2013 04-10569	642.60 Wf Howes Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/07/2013 04-10571	660.44 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/07/2013 04-10572	646.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/07/2013 04-10573	677.70 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/07/2013 04-10574	607.18 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/07/2013 04-10575	597.44 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/07/2013 04-10576	891.93 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/07/2013 04-10577	535.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/07/2013 04-10578	866.64 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/07/2013 04-11929	3200.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/07/2013 04-11936	4230.00 Office Innovations
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	24/07/2013 04-11300	674.14 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	24/07/2013 04-11301	674.14 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	24/07/2013 04-11302	638.28 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	24/07/2013 04-11303	522.92 Bidd Enterprises
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	24/07/2013 04-11304	1268.37 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/07/2013 04-10567	35.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/07/2013 04-10568	23.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/07/2013 04-10571	10.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/07/2013 04-10572	27.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/07/2013 04-10573	30.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/07/2013 04-10574	13.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/07/2013 04-10575	11.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/07/2013 04-10576	18.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/07/2013 04-10577	10.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/07/2013 04-10578	9.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	03/07/2013 04-10194	6319.00 Women's Aid Integrated Services
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	03/07/2013 04-10195	6309.00 Women's Aid Integrated Services
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	03/07/2013 04-10196	750.00 Blue Skies Community Initiative
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	03/07/2013 04-10197	1000.00 Elston Playscheme
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	03/07/2013 04-10198	500.00 Friends Of Robin Hood Association
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	03/07/2013 04-10199	1000.00 Huthwaite Community Action Group
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	03/07/2013 04-10200	800.00 Meden Vale Play Scheme
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	03/07/2013 04-10201	750.00 Pleasley Playscheme
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	03/07/2013 04-10202	600.00 Rainworth & Blidworth Det Youth Pro
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	03/07/2013 04-10203	938.00 Ordsall Community Volunteers
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	10/07/2013 04-10614	500.00 Asquith Play Scheme
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	10/07/2013 04-10615	500.00 Indigo Kids
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	10/07/2013 04-10616	8672.00 Ashfield Play Forum
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	10/07/2013 04-10617	8672.00 Broxtowe Play Forum
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2013 04-10618	1000.00 Tap Youth Ltd
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	10/07/2013 04-10619	1200.00 Open Minds
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV PLAN DEV	Supplies & Services	DHA	10/07/2013 04-10019	5000.00 Open Minds 5000.00 Clipstone Miners Welfare Trust
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV PLAN DEV	Supplies & Services	DHA	10/07/2013 04-10020	6750.00 Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2013 04-10021	8672.00 Gedling Play Forum
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV PLAN DEV	Supplies & Services	DHA	10/07/2013 04-10022	19500.00 Nottingham Rape Crisis Cent Company
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV PLAN DEV	Supplies & Services	DHA	10/07/2013 04-10023	1450.00 Womens Royal Voluntary Service
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV PLAN DEV	Supplies & Services	DHA	15/07/2013 04-10024	750.00 Friends of Rosebrook Primary & Nurs
	1111, 1001 Training and Development	I LAIN_DEV	Supplies & Sel Vices	DIIA	15/0//2013 04-10010	, 50.00 Thends of hoseblook Filliary & Huls

Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	17/07/2013 04-10841	1000.00 North Notts Community Leisure Ltd
= -	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/07/2013 04-10841	500.00 North Norts Community Leisure Ltd
Nottinghamshire County Council		_	• • • • • • • • • • • • • • • • • • • •			
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/07/2013 04-10843	500.00 Friends of Newark & Sherwood Museum
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/07/2013 04-10844	750.00 Young People In Action
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/07/2013 04-10845	500.00 Northfield Neighbourhood Management
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/07/2013 04-10846	500.00 Northfield Neighbourhood Management
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/07/2013 04-10847	1550.00 Mansfield Woodhouse Community Devel
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/07/2013 04-10848	550.00 3rd West Bridgford Friary Scout Gro
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/07/2013 04-10849	500.00 1st Rainworth & Blidworth Scout Gro
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/07/2013 04-10850	500.00 Friends of Newark & Sherwood Museum
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/07/2013 04-10851	1000.00 East Bridgford Village Hall
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	17/07/2013 04-10852	500.00 Acre Kirkby Young People Centre
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	17/07/2013 04-10853	500.00 Edwinstowe Cricket Club
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	17/07/2013 04-10854	1550.00 Mansfield Woodhouse Community Devel
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/07/2013 04-11290	11250.00 Broxtowe Women'S Project
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	23/07/2013 04-11291	750.00 Oasis Community Centre
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	23/07/2013 04-11292	1000.00 Eastern Bassetlaw Retirement Group
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	23/07/2013 04-11293	2300.00 Bilsthorpe Colliery Quadrilateral
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	31/07/2013 04-11233	5000.00 Rumbles Catering Project Ltd
Nottinghamshire County Council	1111/1001 Flaming and Development 1111/1001 Environmental	ENVIRON	Premises Related	BEA	01/07/2013 04-11084	161317.50 Veolia ES Services Notts Ltd
=				DEA		
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON	Supplies & Services		17/07/2013 04-11931	90901.31 FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON	Supplies & Services	DEA	17/07/2013 04-11932	75921.82 FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON	Supplies & Services	DEA	19/07/2013 04-10975	500.00 Heritage Trust Of Lincolnshire
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON	Supplies & Services	DEA	23/07/2013 04-11284	3099.59 Recycling Ollerton & Boughton
Nottinghamshire County Council	1111/1001 Environmental	ENVIRON	Supplies & Services	DHA	17/07/2013 04-11927	1250.00 Derbys & Notts Chamber Of Commerce
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT		BAA	12/07/2013 04-11869	555.21 Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT		BAA	12/07/2013 04-11879	1116.94 Robert Woodhead Limited
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT		BAA	17/07/2013 04-10833	1701.38 Bauland Properties Limited
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Premises Related	BDA	02/07/2013 04-10002	1701.38 Bauland Properties Limited
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Premises Related	BDA	02/07/2013 04-10004	3385.73 Bauland Properties Limited
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Premises Related	BDA	12/07/2013 04-11866	539.50 Celtserve Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Premises Related	BFA	09/07/2013 04-10564	181.05 Adsm Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Premises Related	BKA	02/07/2013 04-10003	1324.51 Bauland Properties Limited
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT	Supplies & Services	DAA	10/07/2013 04-10583	1010.23 Xma Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT	Supplies & Services	DAA	17/07/2013 04-10836	972.42 Xma Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT		DAA	30/07/2013 04-11676	520.25 Rothera & Brereton
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT	• • • • • • • • • • • • • • • • • • • •	DDA	11/07/2013 04-11849	998.15 4imprint Direct Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT		DEA	05/07/2013 04-10264	679.00 The Art Department
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT		DEA	10/07/2013 04-10602	11100.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT		DEA	10/07/2013 04-11848	662.00 Severn Trent Costain Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT		DEA	11/07/2013 04-11857	14424.35 Midland Roofing Services (Derby) Lt
Nottinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services	DEA	12/07/2013 04-11865	595.00 Second Element Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services	DEA	12/07/2013 04-11803	820.00 Midland Roofing Services (Derby) Lt
Nottinghamshire County Council	1111/1001 Corporate Management	CORP MAGT		DEA	15/07/2013 04-11870	2094.75 Just Recruit Group Ltd
=		_	Supplies & Services			·
Nottinghamshire County Council	1111/1001 Corporate Management	_	• • • • • • • • • • • • • • • • • • • •	DEA	15/07/2013 04-11891	9670.09 Robert Woodhead Limited
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT		DEA	16/07/2013 04-10819	4183.00 Stonebrook Media Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services	DEA	16/07/2013 04-11912	3127.07 Robert Woodhead Limited
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT		DEA	16/07/2013 04-11921	650.00 Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT		DEA	18/07/2013 04-10933	3204.31 The Lindhurst Group
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT		DEA	30/07/2013 04-11518	757.60 Rn Service Engineers Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	* *	DEA	30/07/2013 04-11677	539.00 Spectrum Plastics
Nottinghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DFA	04/07/2013 04-10206	621.43 Viglen Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DFA	04/07/2013 04-10207	4894.40 Krcs Group Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DFA	04/07/2013 04-10208	555.00 Krcs Group Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DFA	05/07/2013 04-10251	830.00 Viglen Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DFA	08/07/2013 04-10473	2370.00 PC Werth Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DFA	10/07/2013 04-10583	382.01 Xma Ltd
Nottinghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DFA	10/07/2013 04-10584	1130.32 Viglen Ltd
Nottinghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DFA	10/07/2013 04-10585	1058.56 Viglen Ltd
Nottinghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DFA	10/07/2013 04-10586	1179.25 Krcs Group Ltd
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Nottinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services	DFA	15/07/2013 04-10732	5151.00 Stone Computers Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services	DFA	15/07/2013 04-10733	893.91 Viglen Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services	DFA	15/07/2013 04-10734	1152.10 Viglen Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services	DFA	15/07/2013 04-10735	1261.20 Krcs Group Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services	DFA	15/07/2013 04-10737	793.92 Viglen Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DFA	15/07/2013 04-10738	830.00 Viglen Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DFA	15/07/2013 04-10739	3825.86 Viglen Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DFA	15/07/2013 04-10740	598.59 Viglen Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DFA	17/07/2013 04-10836	70.73 Xma Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DFA	17/07/2013 04-10840	624.58 Viglen Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Income	JDA	15/07/2013 04-10805	567.01 Isle Of Axholme & North Notts WLMB
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Premises Related	BFA	09/07/2013 04-10564	388.04 Adsm Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Premises Related	BJA	31/07/2013 04-11970	657.38 Veolia Waste Collection
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DAA	12/07/2013 04-11864	612.90 Crewsaver
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DAA	15/07/2013 04-11886	864.00 Talbot Import Company
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DAA	17/07/2013 04-11933	817.92 Emblem Print Products Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	02/07/2013 04-10022	973.11 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	05/07/2013 04-10258	1391.67 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	05/07/2013 04-10258	1218.42 M Maloney Country Butchers & B Ltd
=		LEISURE	* *	DBA	05/07/2013 04-10259	
Nottinghamshire County Council	1111/1001 Leisure Services		Supplies & Services			1592.84 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	05/07/2013 04-10261	1217.94 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	17/07/2013 04-11935	1311.21 Moordale Foods Of Beverley
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	18/07/2013 04-10932	95.51 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	22/07/2013 04-10981	1997.03 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	22/07/2013 04-10982	1457.34 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	25/07/2013 04-11391	2021.40 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	25/07/2013 04-11392	169.09 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DEA	18/07/2013 04-10973	557.62 Suet Yi Yip
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DHA	29/07/2013 04-11416	10000.00 Keyworth Cricket Club
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DHA	29/07/2013 04-11417	20000.00 Underwood Villa Football Club
Nottinghamshire County Council	1111/1001 Democratic Representation & Magt	DRM	Supplies & Services	DEA	16/07/2013 04-10830	1050.00 Information Commissioner
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	19/07/2013 04-10976	13984.16 Sutton Community Academy
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/07/2013 04-11396	1998.80 Life Education Centre Notts Ltd
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/07/2013 04-11397	1081.50 Tales From The Heartwood
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/07/2013 04-11398	1584.00 Young Potential East Midlands Ltd
Nottinghamshire County Council	1111/1001 Continuing Education	CONT EDUC	Third Party Payments	EHA	26/07/2013 04-11399	1081.50 Tales From The Heartwood
Nottinghamshire County Council	1111/1001 Continuing Education	CONT EDUC	Third Party Payments	EHA	26/07/2013 04-11400	1581.67 Hawthorne Primary School
Nottinghamshire County Council	1111/1001 Continuing Education	CONT EDUC	Third Party Payments	EHA	26/07/2013 04-11401	4628.00 Workers Education Assocociation
Nottinghamshire County Council	1111/1001 Continuing Education	CONT EDUC	Third Party Payments	EHA	26/07/2013 04-11402	2199.10 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001 Continuing Education	_	Third Party Payments	EHA	26/07/2013 04-11403	2459.70 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001 Continuing Education	_	Third Party Payments	EHA	26/07/2013 04-11404	689.00 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001 Continuing Education	CONT EDUC	Income	JDA	19/07/2013 04-10976	-1557.89 Sutton Community Academy
Nottinghamshire County Council	1111/1001 Continuing Education	CONT EDUC	Income	JDA	26/07/2013 04-11401	-998.75 Workers Education Assocociation
Nottinghamshire County Council	1111/1001 Continuing Education 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	05/07/2013 04-11401	7992.57 M J Robinson Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	08/07/2013 04-11823	545.48 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	10/07/2013 04-10482	2596.24 Lukes & Godwin Ltd
,		TRADING		BAA		
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related		11/07/2013 04-11854	3250.00 Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	12/07/2013 04-10721	12823.00 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	12/07/2013 04-11877	2611.00 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	15/07/2013 04-11892	3043.76 Trent Valley Window & Door Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	02/07/2013 04-10021	6908.89 LSH Client Property Management A/C
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA	09/07/2013 04-10564	645.42 Adsm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	08/07/2013 04-11830	6761.80 Art Cleaning Midlands Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/07/2013 04-11868	739.51 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/07/2013 04-10026	1052.50 S F Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/07/2013 04-10185	1045.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/07/2013 04-10186	1357.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/07/2013 04-10187	1034.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/07/2013 04-10188	1261.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/07/2013 04-10204	2304.00 Jordan Road Surfacing Limited

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/07/2013 04-10205	1648.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/07/2013 04-10203	600.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	•	CCA	08/07/2013 04-10474	600.00 Adam Fox
,		TRADING	Transport Related	CCA	08/07/2013 04-10475	600.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related			
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/07/2013 04-10477	600.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/07/2013 04-10478	600.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/07/2013 04-10558	700.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/07/2013 04-10559	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/07/2013 04-10560	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/07/2013 04-10561	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/07/2013 04-10562	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/07/2013 04-10563	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/07/2013 04-10581	830.00 R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10588	800.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10589	500.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10590	780.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10591	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10592	1040.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10593	700.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10594	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10595	1100.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10596	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10597	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10598	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10599	560.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10600	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10601	640.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10606	1026.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10607	966.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10608	2650.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10609	1141.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10610	1299.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10010	1045.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10011	1261.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2013 04-10012	1157.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/07/2013 04-10013	4228.13 Parkin Contractors Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA CCA	11/07/2013 04-10701	816.00 Walkers Of Ashbourne Ltd 1292.00 Walkers Of Ashbourne Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related		11/07/2013 04-10702	
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/07/2013 04-10703	1360.00 Walkers Of Ashbourne Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/07/2013 04-10704	1360.00 Walkers Of Ashbourne Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/07/2013 04-10705	720.00 Walkers Of Ashbourne Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/07/2013 04-10706	720.00 Walkers Of Ashbourne Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/07/2013 04-10707	540.00 Walkers Of Ashbourne Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/07/2013 04-10714	640.00 Hall Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/07/2013 04-10717	989.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/07/2013 04-10718	1287.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/07/2013 04-10719	1136.50 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/07/2013 04-10722	1000.00 Sdb Equipment
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/07/2013 04-10723	1100.00 Sdb Equipment
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/07/2013 04-10725	795.36 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/07/2013 04-10797	1343.25 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/07/2013 04-10821	1413.25 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/07/2013 04-10837	994.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/07/2013 04-10838	937.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/07/2013 04-11310	1361.50 J C Balls & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/07/2013 04-11312	1308.50 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/07/2013 04-11313	1023.75 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/07/2013 04-11513	643.00 J C Balls & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/07/2013 04-11515	1134.50 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/07/2013 04-11517	1594.00 Jordan Road Surfacing Limited
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Nottinghamshira County Council	1111/1001 Curplus or Deficit from Trading Undertak	TRADING	Transport Delated	CCA	21/07/2012 04 11790	1330 00 A S V Cauiros Diant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related		31/07/2013 04-11789	1329.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31/07/2013 04-11790	1041.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31/07/2013 04-11791	562.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/07/2013 04-10016	880.00 Wenna Stockdale
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/07/2013 04-10023	23170.83 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/07/2013 04-10024	1757.69 FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/07/2013 04-10025	3541.60 Fresh Opportunities Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/07/2013 04-11826	1618.00 Michael Pepper
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2013 04-11829	11326.67 Michael Pepper
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/07/2013 04-10579	628.95 Batchmix Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING		DAA	09/07/2013 04-10580	781.44 Batchmix Ltd
,	, ,		Supplies & Services			
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/07/2013 04-10582	1068.62 Batchmix Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2013 04-10715	947.84 J C Balls & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/07/2013 04-11875	548.67 City Elec Factors Trent Divison Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2013 04-10731	688.80 ACL Environmental Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2013 04-10834	2907.72 Lafarge Tarmac Trading Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2013 04-11922	514.12 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2013 04-11299	1067.00 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/07/2013 04-11406	815.34 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2013 04-11788	658.66 Aggregate Industries-Charcon Divisi
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2013 04-11796	1431.41 Heage Road Vehicle Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/07/2013 04-10017	20682.35 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/07/2013 04-10018	17488.31 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/07/2013 04-10019	18542.31 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/07/2013 04-10020	29005.09 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/07/2013 04-10022	19501.25 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/07/2013 04-10248	204.18 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/07/2013 04-10249	431.50 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/07/2013 04-10252	24999.31 M Maloney Country Butchers & B Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/07/2013 04-10253	22002.55 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/07/2013 04-10254	18109.48 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/07/2013 04-10255	21404.10 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/07/2013 04-10256	16878.08 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/07/2013 04-10257	24651.50 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/07/2013 04-10258	662.82 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/07/2013 04-10259	751.15 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/07/2013 04-10260	795.13 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/07/2013 04-10261	650.44 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/07/2013 04-10587	111.35 Arnold Dairies Ltd
			* * *	DBA		
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services		18/07/2013 04-10931	276.10 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/07/2013 04-10932	287.63 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/07/2013 04-10981	684.42 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/07/2013 04-10982	664.58 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/07/2013 04-10983	24155.42 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/07/2013 04-10984	19612.22 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	23/07/2013 04-11294	670.70 Gem Vending Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/07/2013 04-11387	99.31 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/07/2013 04-11388	157.89 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/07/2013 04-11388	1077.45 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/07/2013 04-11392	241.59 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/07/2013 04-11393	124.19 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/07/2013 04-11814	1950.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/07/2013 04-11815	2370.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/07/2013 04-11816	2370.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/07/2013 04-11817	1950.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/07/2013 04-11818	2370.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/07/2013 04-11819	1950.00 Adam Fox
				DEA		
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services		01/07/2013 04-11820	1950.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/07/2013 04-11821	1950.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/07/2013 04-11822	2370.00 Adam Fox

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/07/2013 04-11823	1950.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/07/2013 04-10027	755.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/07/2013 04-10193	1034.00 Winfield Plant
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/07/2013 04-10470	647.85 Severn Trent Water Ltd-Miscellaneou
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/07/2013 04-10471	1045.00 Winfield Plant
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/07/2013 04-10472	1218.00 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/07/2013 04-11827	3078.75 Cladceil Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/07/2013 04-11842	3268.50 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/07/2013 04-11844	740.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/07/2013 04-11845	3680.00 Permabond Laminates Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/07/2013 04-11847	740.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/07/2013 04-10699	1190.00 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/07/2013 04-10708	600.00 Trustseal Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/07/2013 04-10716	3027.30 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/07/2013 04-11852	2405.84 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/07/2013 04-11853	905.00 Alks (East Midlands) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/07/2013 04-11855	1920.00 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/07/2013 04-11856	827.10 Sterilizing Services
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/07/2013 04-11871	720.00 Kar Mechanical Services
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/07/2013 04-11873	1950.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/07/2013 04-11874	2370.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/07/2013 04-11876	2370.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/07/2013 04-11878	1493.69 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/07/2013 04-11884	748.40 Signature Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/07/2013 04-11887	2522.50 M D B Plumbing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/07/2013 04-11890	500.00 Empire Scaffolding (Gb) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	16/07/2013 04-11893	827.10 Sterilizing Services
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/07/2013 04-11894	775.00 Elecserve Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/07/2013 04-11910	500.00 Alks (East Midlands) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/07/2013 04-11911	3216.00 Trent Valley Window & Door Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/07/2013 04-11913	885.00 First Order Red Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/07/2013 04-11914	6449.00 Rhodes Roofing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/07/2013 04-11915	3268.50 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/07/2013 04-11916	959.00 Fieldwell Energy Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/07/2013 04-11917	1240.00 Broxap Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/07/2013 04-11918	1235.00 Miller Freeman & Sons (Nottingham)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/07/2013 04-11919	960.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/07/2013 04-11910	960.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/07/2013 04-11937	3227.00 Miller Freeman & Sons (Nottingham)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2013 04-11514	2063.39 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2013 04-11514	2093.14 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DEA	31/07/2013 04-11316	900.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	16/07/2013 04-11787	108.00 Broxap Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	17/07/2013 04-11917	860.00 Footballing Chance Ltd
Nothing lambine County Country	1111/1001 Surplus of Deficit from frauling Officertak	MADING	initial raity rayinelits	LUA	17/07/2013 04-11320	555.55 FOODBINING CHARLE LLU