



Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/10/2012	07-10001	655.40	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/10/2012	07-10001	594.40	Wallace Cameron & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/10/2012	07-10001	520.00	Reliance Medical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	16/10/2012	07-10001	1252.58	Iris Ticketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/10/2012	07-10001	1692.80	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/10/2012	07-10001	1147.50	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/10/2012	07-10001	600.90	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/10/2012	07-10001	783.78	Insight
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/10/2012	07-10001	931.96	Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/10/2012	07-10001	768.16	Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/10/2012	07-10001	3697.60	Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/10/2012	07-10001	500.27	Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/10/2012	07-10001	1159.35	Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/10/2012	07-10001	541.83	Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/10/2012	07-10001	790.41	Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/10/2012	07-10001	728.30	Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/10/2012	07-10001	878.60	Jessop Of Leicester
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/10/2012	07-10001	620.00	Telescene Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/10/2012	07-10001	1619.10	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/10/2012	07-10001	1799.00	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/10/2012	07-10001	1079.76	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/10/2012	07-10001	1065.00	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/10/2012	07-10001	2115.60	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	05/10/2012	07-10001	2802.60	Wybone Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/10/2012	07-10001	5696.04	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/10/2012	07-10001	2505.02	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/10/2012	07-10001	610.00	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/10/2012	07-10001	1743.76	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/10/2012	07-10001	3545.91	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/10/2012	07-10001	4373.06	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/10/2012	07-10001	2962.38	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	05/10/2012	07-10001	1710.85	Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/10/2012	07-10001	1689.09	Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/10/2012	07-10001	814.31	Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/10/2012	07-10001	864.80	Denis Rawlins Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/10/2012	07-10001	665.58	Scot Young Research
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/10/2012	07-10001	844.55	Midland Wiper Manufacturing Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/10/2012	07-10001	642.50	Evans Vanodine International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/10/2012	07-10001	694.79	Evans Vanodine International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/10/2012	07-10001	755.40	Evans Vanodine International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/10/2012	07-10001	817.88	Addis Housewares Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/10/2012	07-10001	710.22	Addis Housewares Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/10/2012	07-10001	500.20	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/10/2012	07-10001	685.99	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/10/2012	07-10001	522.70	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/10/2012	07-10001	964.50	Candor Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/10/2012	07-10001	3919.89	Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/10/2012	07-10001	2796.64	Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/10/2012	07-10001	1375.50	Leaffield Environmental Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/10/2012	07-10001	1834.00	Leaffield Environmental Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/10/2012	07-10001	1251.60	Leaffield Environmental Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/10/2012	07-10001	1478.40	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/10/2012	07-10001	1052.80	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/10/2012	07-10001	691.96	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/10/2012	07-10001	1033.00	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/10/2012	07-10001	1260.55	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/10/2012	07-10001	709.60	Ecover (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/10/2012	07-10001	764.76	Ecover (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/10/2012	07-10001	881.40	Cromwell Polythene Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/10/2012	07-10001	527.04	Dudson Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/10/2012	07-10001	500.70	North West Tea Service Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/10/2012	07-10001	548.94	Dualit Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/10/2012	07-10001	651.51	Gopak Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/10/2012	07-10001	1080.60	Gopak Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/10/2012	07-10001	664.00	Gratnells Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/10/2012	07-10001	700.24	Gratnells Ltd











Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/10/2012 07-14461	1464.12	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/10/2012 07-14462	666.60	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/10/2012 07-14463	2625.00	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/10/2012 07-14464	1200.00	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/10/2012 07-14465	760.00	Cem Muskham Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/10/2012 07-14469	1350.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/10/2012 07-14470	1425.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/10/2012 07-14472	2878.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/10/2012 07-14485	1132.10	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/10/2012 07-14489	5817.60	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/10/2012 07-14503	3162.74	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/10/2012 07-14505	4755.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/10/2012 07-14507	2205.00	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14920	576.00	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14921	1805.00	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14922	1803.60	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14923	666.00	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14924	2052.00	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14925	1797.40	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14926	832.20	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14927	1281.25	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14928	2777.20	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14930	2088.00	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14931	4224.00	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14932	550.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14942	1576.80	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14943	8949.60	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14944	2000.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14945	1818.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14946	1170.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14952	937.50	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14955	1586.44	Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14967	676.60	AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/10/2012 07-14968	594.00	Direct Cars (Lincoln) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/10/2012 07-15253	750.50	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/10/2012 07-15255	883.36	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/10/2012 07-15260	3116.00	Butler Brothers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/10/2012 07-15261	517.50	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/10/2012 07-15262	2012.64	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/10/2012 07-15263	1974.42	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/10/2012 07-15264	685.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/10/2012 07-15265	1565.00	Trent Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/10/2012 07-15266	1188.00	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/10/2012 07-15468	3437.10	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/10/2012 07-15469	1620.00	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/10/2012 07-15470	3835.91	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/10/2012 07-15472	2181.00	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/10/2012 07-15473	3090.60	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/10/2012 07-15474	685.00	Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/10/2012 07-15748	558.00	Alpha Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/10/2012 07-15749	3378.96	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/10/2012 07-15750	2915.82	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/10/2012 07-15751	2700.00	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/10/2012 07-15752	4007.16	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/10/2012 07-15753	3465.54	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/10/2012 07-15754	2851.92	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23/10/2012 07-15974	516.15	Dial A Trip
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23/10/2012 07-15977	2744.75	Mariotts Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23/10/2012 07-15979	883.36	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/10/2012 07-16144	1080.00	Cablne Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/10/2012 07-16145	1140.00	Cablne Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/10/2012 07-16146	1964.80	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/10/2012 07-16148	1891.38	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/10/2012 07-16149	2915.10	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/10/2012 07-16150	2375.00	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/10/2012 07-16151	2741.70	BN Gibson Ltd



Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/10/2012 07-16152	2864.25 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/10/2012 07-16153	3634.70 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/10/2012 07-16154	2831.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/10/2012 07-16155	2470.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/10/2012 07-16158	1663.33 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/10/2012 07-16159	1960.59 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	25/10/2012 07-16163	6600.00 Brotherwood Automobility Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	29/10/2012 07-16516	750.00 Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	29/10/2012 07-16517	525.00 Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	29/10/2012 07-16518	3014.82 C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/10/2012 07-14416	1780.30 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/10/2012 07-14417	2466.58 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/10/2012 07-14418	1647.30 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/10/2012 07-14419	2365.50 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/10/2012 07-14420	2375.00 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/10/2012 07-14421	1959.66 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/10/2012 07-14422	2907.00 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/10/2012 07-14423	2150.99 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/10/2012 07-14424	2114.89 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/10/2012 07-14425	2136.36 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/10/2012 07-14426	2090.00 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/10/2012 07-14428	2338.71 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/10/2012 07-14429	2375.00 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/10/2012 07-14430	2233.62 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/10/2012 07-14431	1270.72 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/10/2012 07-14432	3306.00 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/10/2012 07-16635	883.36 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/10/2012 07-16638	1312.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	02/10/2012 07-10211	731.50 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	02/10/2012 07-10215	1329.57 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	02/10/2012 07-10218	1142.99 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/10/2012 07-10380	202.11 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/10/2012 07-10386	197.50 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/10/2012 07-10543	384.48 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/10/2012 07-10577	966.96 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/10/2012 07-10642	1335.00 AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	09/10/2012 07-14410	266.76 Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	09/10/2012 07-14415	302.50 Ace Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	12/10/2012 07-14927	111.95 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	17/10/2012 07-15469	1620.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	25/10/2012 07-16256	15675.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CEA	05/10/2012 07-10797	450.00 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	03/10/2012 07-10452	660.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	04/10/2012 07-10659	586.85 Pearson Education
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	05/10/2012 07-10877	3000.00 Achievement For All (3as) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	17/10/2012 07-15476	35847.15 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	17/10/2012 07-15477	2000.00 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	17/10/2012 07-15478	7968.30 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	17/10/2012 07-15480	3363.12 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	17/10/2012 07-15487	9335.57 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	17/10/2012 07-15507	97200.25 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	17/10/2012 07-15538	17130.20 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	17/10/2012 07-15546	1484429.80 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	17/10/2012 07-15547	227276.49 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	22/10/2012 07-15825	525.00 Chetwynd Road Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	26/10/2012 07-10477	825.00 Kirby College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	26/10/2012 07-14434	525.00 Rushcliffe School Academy Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	29/10/2012 07-16529	6000.00 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	30/10/2012 07-16714	1534.00 Smart Interiors Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	31/10/2012 07-16693	731.98 Burton & Sherwood Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	02/10/2012 07-10329	588.99 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	05/10/2012 07-10899	190.70 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	05/10/2012 07-10901	193.81 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	10/10/2012 07-14511	278.80 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	10/10/2012 07-14512	338.77 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	10/10/2012 07-14513	324.72 M Maloney Country Butchers & B Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	15/10/2012 07-15018	446.79	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	15/10/2012 07-15019	1047.88	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	15/10/2012 07-15020	441.89	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	15/10/2012 07-15022	292.69	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	15/10/2012 07-15023	238.64	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	15/10/2012 07-15025	167.16	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	15/10/2012 07-15026	595.10	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	15/10/2012 07-15047	323.94	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	15/10/2012 07-15048	970.99	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	15/10/2012 07-15050	330.18	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	15/10/2012 07-15051	645.10	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	15/10/2012 07-15054	223.91	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16/10/2012 07-15388	386.00	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	23/10/2012 07-16044	410.20	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	24/10/2012 07-16140	180.31	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	24/10/2012 07-16141	200.57	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	25/10/2012 07-16331	176.77	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	26/10/2012 07-16456	336.53	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	26/10/2012 07-16458	318.18	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	26/10/2012 07-16460	297.07	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	30/10/2012 07-16643	479.02	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DDA	12/10/2012 07-14987	546.18	Konica Minolta
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	01/10/2012 07-10051	960.00	Newark After School Club
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	01/10/2012 07-10052	520.00	The White House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	01/10/2012 07-10053	993.00	Roosters Kids Club
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	01/10/2012 07-10054	526.95	Sir Edmund Hillary Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	02/10/2012 07-10356	3221.00	Ollerton Out Of School Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	10/10/2012 07-14610	630.72	Kneesall After School Club
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	17/10/2012 07-15526	515.00	Technoserve Training Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	30/10/2012 07-16659	649.40	Busy Bees (Daybrook)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	31/10/2012 07-16734	509.00	Phs Group Plc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	05/10/2012 07-10797	571.92	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	05/10/2012 07-10898	570.13	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	12/10/2012 07-14982	539.52	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	12/10/2012 07-14983	587.81	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	26/10/2012 07-15990	533.91	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DGA	16/10/2012 07-15246	275.62	Bestwood Lodge Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	17/10/2012 07-15566	3829.10	Prism Medical Uk
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	19/10/2012 07-15563	9807.85	Bronbury Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	22/10/2012 07-15866	598.75	Bassetlaw Primary Care Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	26/10/2012 07-15564	5000.00	Vaughandale Construction Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/10/2012 07-10065	701.86	The Kirkyby Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/10/2012 07-10066	744.40	The Kirkyby Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/10/2012 07-10071	1100.00	Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	02/10/2012 07-10024	525.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	02/10/2012 07-10026	735.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	02/10/2012 07-10295	794.08	Framework Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	02/10/2012 07-10313	80654.00	Outwood Academy - Valley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	02/10/2012 07-10330	500.40	Framework Housing Assoc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	03/10/2012 07-10425	861.68	Oasis Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	03/10/2012 07-10463	2169.09	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	03/10/2012 07-10480	3999.00	The Grove School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	03/10/2012 07-10482	3858.00	Retford Oaks Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	03/10/2012 07-10483	11525.00	Ashfield Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	03/10/2012 07-10484	600.00	The Grove School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	03/10/2012 07-10485	4453.00	St Edmund Campion Catholic Primary
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	04/10/2012 07-10492	121865.00	Ashfield Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	05/10/2012 07-10772	4157.14	By The Bridge
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	09/10/2012 07-11127	768.00	Framework Housing Assoc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	10/10/2012 07-14435	7971.00	The Elizabethan Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	10/10/2012 07-14436	6339.00	Retford Oaks Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	10/10/2012 07-14437	6339.00	Retford Oaks Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	10/10/2012 07-14439	5186.00	The Elizabethan Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	10/10/2012 07-14509	1190.97	Framework Housing Assoc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	10/10/2012 07-14510	2571.48	Tbr Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	11/10/2012 07-14641	992.60	Framework Housing Association

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	12/10/2012 07-10879	525.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	12/10/2012 07-10880	1225.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	15/10/2012 07-15056	2200.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	16/10/2012 07-15242	1916.00	Christchurch Hall Pre-School Playgr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	16/10/2012 07-15288	10000.00	Chilwell Comprehensive School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	16/10/2012 07-15407	1812.30	Framework Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	17/10/2012 07-10451	8700.00	Charanga Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	17/10/2012 07-14339	693.36	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	17/10/2012 07-14341	693.36	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/10/2012 07-15611	6000.00	Nottm & Notts Futures Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/10/2012 07-15620	6998.00	The Carlton Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/10/2012 07-15705	1500.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	22/10/2012 07-15860	1050.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	23/10/2012 07-15973	525.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	23/10/2012 07-15989	595.52	The Kirkyby Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24/10/2012 07-14340	693.36	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/10/2012 07-10486	1200.00	Toot Hill School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/10/2012 07-10488	7337.00	Kirkyby College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/10/2012 07-10489	600.00	Bamby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/10/2012 07-15603	1218.00	Steve Mills Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/10/2012 07-16259	10316.00	The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/10/2012 07-14433	18662.00	Kirkyby College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/10/2012 07-14438	6339.00	The Manor Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/10/2012 07-14440	10987.00	National Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/10/2012 07-14447	99486.00	Nottinghamshire Healthcare Nhs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/10/2012 07-14605	4999.90	Rare Company UK Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/10/2012 07-14919	583.34	Bridleways Holiday Homes & Guest Ho
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/10/2012 07-15250	1596.59	Framework Housing Assoc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/10/2012 07-15960	1088.00	Framework Housing Assoc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/10/2012 07-16525	525.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/10/2012 07-16526	875.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/10/2012 07-16527	525.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/10/2012 07-16530	1500.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/10/2012 07-16531	1500.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/10/2012 07-16532	2200.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	31/10/2012 07-16674	1500.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	31/10/2012 07-16675	1500.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	31/10/2012 07-16692	600.00	Buonissima Catering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	08/10/2012 07-10944	619.94	University Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	11/10/2012 07-14835	25552.54	Home Group Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	11/10/2012 07-14836	7027.43	The Kirkyby Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	11/10/2012 07-14841	11919.82	Nacro Community Enterprises Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	11/10/2012 07-14846	2638.60	Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	11/10/2012 07-14850	6177.96	Framework Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	11/10/2012 07-14853	22101.31	Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	11/10/2012 07-14855	61063.73	Nottingham Community Housing Associ
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	15/10/2012 07-16707	1260.00	The Appropriate Adult Service Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	25/10/2012 07-14516	46750.00	Nottinghamshire Healthcare Nhs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/10/2012 07-16712	64938.50	Noma Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	30/10/2012 07-16715	23846.57	Family Action
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	30/10/2012 07-16716	18105.50	Family Action
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	25/10/2012 07-14891	10761.90	Nottinghamshire Healthcare Nhs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	01/10/2012 07-10072	1040.00	Unique Coffee Bar
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	02/10/2012 07-10302	603.30	Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	11/10/2012 07-11010	10799.00	Royal School For The Deaf
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/10/2012 07-10479	11001.00	The Iona School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/10/2012 07-15533	5690.25	Wellow House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/10/2012 07-15534	8772.25	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/10/2012 07-15535	8772.25	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/10/2012 07-15618	9030.55	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/10/2012 07-15619	29293.68	Hope House School Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	19/10/2012 07-10478	18051.67	Senad Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	22/10/2012 07-15824	2700.00	S Phillips
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	29/10/2012 07-16713	5222.00	West Bridgford Equestrian Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	31/10/2012 07-16733	4745.00	Education & Youth Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2012 07-10028	13714.29	Turnaround

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2012 07-10029	13714.29 Turnaround
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2012 07-10030	13714.29 Turnaround
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2012 07-10031	15000.00 Turnaround
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2012 07-10032	13714.29 Turnaround
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2012 07-10033	13714.29 Turnaround
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2012 07-10034	10714.20 Broadwood Educational Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2012 07-10039	12857.14 Turnaround
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2012 07-10050	5268.77 Orchard School Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/10/2012 07-10323	1018.50 Hickory House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/10/2012 07-10326	509.25 North Muskham Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/10/2012 07-10327	509.25 Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/10/2012 07-10360	7684.77 Woodborough Village Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/10/2012 07-10501	11224.28 Capstone Care Provider Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/10/2012 07-10502	3376.21 Capstone Care Provider Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/10/2012 07-10504	5121.64 Anglia Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/10/2012 07-10505	1383.48 Anglia Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/10/2012 07-10506	3478.20 Anglia Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/10/2012 07-10508	2940.00 Abronah Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/10/2012 07-10773	8645.36 Dagfa House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/10/2012 07-10774	9051.77 East Bridgford Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/10/2012 07-10777	865.73 Cherubs Childrens Centre Pleasley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/10/2012 07-10778	509.25 Leoschildrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/10/2012 07-10779	1691.44 West Street Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/10/2012 07-10780	3055.50 Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/10/2012 07-10781	1901.20 Granby House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/10/2012 07-10782	2037.00 Westbourne House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/10/2012 07-10783	1901.20 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/10/2012 07-10784	1527.75 Pump Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/10/2012 07-10785	886.10 Ordsall Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/10/2012 07-10786	509.25 Carlton Hill Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/10/2012 07-10787	2037.00 St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/10/2012 07-10788	3055.50 Nottinghamshire Healthcare NHS Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	09/10/2012 07-14343	509.25 Alphabet House Day Nursery WB
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	09/10/2012 07-14344	814.80 Little Acorns Shireoaks
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	09/10/2012 07-14345	567.45 Homestead Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/10/2012 07-14827	11576.95 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/10/2012 07-14867	3561.60 Archway Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/10/2012 07-14868	58838.00 Kisimul School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/10/2012 07-14870	13296.90 Scope
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/10/2012 07-14871	15500.00 Halliwell Homes
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/10/2012 07-14873	15500.00 Halliwell Homes
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/10/2012 07-14874	56737.95 Scope
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/10/2012 07-14875	11142.90 Broadwood Educational Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/10/2012 07-14876	6242.86 DMR Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/10/2012 07-14877	1443.00 Quayside Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/10/2012 07-14878	48907.50 Cruckton Hall School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/10/2012 07-14879	70070.56 Senad Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/10/2012 07-14880	2090.00 Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/10/2012 07-14881	2090.00 Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/10/2012 07-14882	10758.00 South London & Maudsley Nhs Foundat
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/10/2012 07-14883	60000.00 Hesley Group Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/10/2012 07-14885	1250.00 Oxford Brookes University
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/10/2012 07-14893	16037.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/10/2012 07-14992	54073.64 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/10/2012 07-14993	54073.64 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/10/2012 07-14994	54073.64 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/10/2012 07-14995	54073.64 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/10/2012 07-14996	2475.46 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/10/2012 07-15007	8236.86 Scope
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/10/2012 07-15008	8236.86 Scope
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/10/2012 07-15030	1018.50 Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/10/2012 07-15031	509.25 Zoe's Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/10/2012 07-15032	509.25 Lowater Street Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/10/2012 07-15244	630.00 Carlton Kids Club
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/10/2012 07-15243	1323.00 Fernwood Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/10/2012 07-15450	11514.29 Prestige Adolescent Care & Educatio

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/10/2012 07-15621	3800.00 Nottinghamshire Healthcare Nhs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	19/10/2012 07-14869	16936.00 The William Henry Smith School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	19/10/2012 07-15770	11142.86 Prestige Adolescent Care & Educatio
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	19/10/2012 07-15771	5739.33 Treehouse Care Fostering Solutions
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	19/10/2012 07-15772	2703.80 Treehouse Care Fostering Solutions
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/10/2012 07-15876	1400.00 Ollerton Out Of School Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/10/2012 07-15956	1324.05 North Notts College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/10/2012 07-15984	2815.80 Parallel Parents
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/10/2012 07-10503	9500.85 Turnaround
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-10322	1018.50 All Aboard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-10324	654.75 Discovery Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-10328	3055.50 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-14888	2940.00 Abronah Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16413	1200.00 Bettercare Keys Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16414	10714.20 Care Today
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16415	4928.57 DMR Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16417	51666.67 Knossington Grange School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16418	3366.00 Anglia Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16419	1125.00 Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16420	13263.66 Independent Childcare Group Of Schs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16421	602.77 Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16422	2223.00 Broadwood Educational Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16423	13263.66 Independent Childcare Group Of Schs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16424	2940.00 Abronah Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16425	2940.00 Abronah Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16426	3579.23 Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16427	14083.33 Fairview Only Total Care Matters Lt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16428	4108.32 Youth Justice Board For England & W
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16429	5934.24 Youth Justice Board For England & W
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16430	3423.95 Five Rivers Child Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16431	2039.49 Youth Justice Board For England & W
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16432	10628.57 Northerncare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16433	1714.29 Northerncare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16434	10628.57 Northerncare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/10/2012 07-16435	5257.14 DMR Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/10/2012 07-16624	3768.49 Old Cooperative Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/10/2012 07-16669	509.25 Church House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/10/2012 07-16670	509.25 Claremont Early Years Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/10/2012 07-16745	1379.50 Nottingham Mencap
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	03/10/2012 07-10454	7351.61 Dfw Adoption
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	17/10/2012 07-10878	18000.00 St Francis' Children's Society
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	18/10/2012 07-15602	1194.00 Faith In Families
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/10/2012 07-10366	1140.00 All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/10/2012 07-10368	2547.02 Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/10/2012 07-10369	3390.10 Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/10/2012 07-10409	6475.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/10/2012 07-10411	9565.71 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/10/2012 07-10414	6303.60 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/10/2012 07-10415	2327.67 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/10/2012 07-10416	2260.50 C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/10/2012 07-10417	1461.16 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/10/2012 07-10418	2608.02 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/10/2012 07-10419	3092.31 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/10/2012 07-10537	1140.00 All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/10/2012 07-10538	1140.00 Kirkhams Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/10/2012 07-10574	695.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/10/2012 07-10575	1181.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/10/2012 07-10603	1003.20 Elkingtons Park Garage
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/10/2012 07-10618	2091.71 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/10/2012 07-10620	1787.00 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/10/2012 07-10621	1814.60 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/10/2012 07-10622	1807.11 Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/10/2012 07-10623	1825.75 Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/10/2012 07-10624	2044.40 Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/10/2012 07-10625	2227.50 Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/10/2012 07-10629	1552.53 Jc Coaches



Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/10/2012 07-15269	2623.04 Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17/10/2012 07-15466	2090.00 Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17/10/2012 07-15467	2056.89 Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23/10/2012 07-15975	12636.35 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23/10/2012 07-15976	2660.00 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23/10/2012 07-15980	2681.80 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23/10/2012 07-15981	633.15 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	24/10/2012 07-16147	4587.17 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	29/10/2012 07-16511	2045.85 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	29/10/2012 07-16512	2044.15 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	29/10/2012 07-16513	2068.20 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	29/10/2012 07-16514	1661.60 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	29/10/2012 07-16515	1841.01 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	30/10/2012 07-16636	2681.80 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	30/10/2012 07-16637	633.15 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	30/10/2012 07-16639	2041.45 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	30/10/2012 07-16640	2236.75 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JHA	16/10/2012 07-15287	4433.00 Alderman White School & Language Co
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JHA	17/10/2012 07-15530	4433.00 The Meden School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JHA	17/10/2012 07-15531	4433.00 Foxwood School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JHA	17/10/2012 07-15532	4433.00 Christ The King Catholic Voluntary
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JHA	17/10/2012 07-15541	4433.00 Dawn House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JHA	17/10/2012 07-15542	4433.00 Bramcote Park Comp School Ncc Acc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	25/10/2012 07-16162	1878.50 Kb Home Improvements
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	26/10/2012 07-16408	640.00 Intex Building & Maintenance
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	30/10/2012 07-16720	554.95 Air Ability Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	09/10/2012 07-14337	1075.05 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	11/10/2012 07-14817	1157.10 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	16/10/2012 07-15247	3732.12 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	16/10/2012 07-15249	1036.70 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	31/10/2012 07-16732	1477.76 Full Bloom Day Nursery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	04/10/2012 07-10771	1038.62 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	09/10/2012 07-10656	1213.27 Anglian Water
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	23/10/2012 07-15733	1754.55 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	23/10/2012 07-15784	2032.67 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	24/10/2012 07-16050	1137.36 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	30/10/2012 07-15536	1644.01 Adsm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	03/10/2012 07-10399	3246.20 Mct Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	05/10/2012 07-10822	2192.40 Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	08/10/2012 07-10968	2451.05 Vallances Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	10/10/2012 07-14466	2871.36 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	10/10/2012 07-14467	2408.23 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	10/10/2012 07-14468	2949.20 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	19/10/2012 07-15755	1238.14 Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	24/10/2012 07-16156	2647.73 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	24/10/2012 07-16157	2416.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	02/10/2012 07-10202	266.77 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	02/10/2012 07-10220	960.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	02/10/2012 07-10221	1120.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	02/10/2012 07-10222	5105.60 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	02/10/2012 07-10223	800.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	02/10/2012 07-10224	1160.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	02/10/2012 07-10225	538.20 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/10/2012 07-10394	2180.00 Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/10/2012 07-10400	2199.80 Midfield Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/10/2012 07-10440	1955.00 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/10/2012 07-10448	3552.00 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/10/2012 07-10449	1144.00 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/10/2012 07-10585	1968.80 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/10/2012 07-10587	2658.40 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/10/2012 07-10602	631.00 Aaeron Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/10/2012 07-10637	567.53 AAA Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	05/10/2012 07-10866	1245.20 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/10/2012 07-10969	1039.28 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/10/2012 07-10971	1980.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/10/2012 07-14702	600.00 Norsaca Society Office

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	12/10/2012 07-14929	960.00	6 Five 2s
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	12/10/2012 07-14941	663.30	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	12/10/2012 07-14956	624.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	12/10/2012 07-14962	940.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	17/10/2012 07-15471	2512.60	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/10/2012 07-15044	1355.00	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/10/2012 07-15527	700.00	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/10/2012 07-15605	1144.00	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/10/2012 07-15607	1320.00	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/10/2012 07-15608	1128.00	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/10/2012 07-15609	1132.00	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/10/2012 07-15610	1700.00	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	24/10/2012 07-16156	370.85	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	30/10/2012 07-14427	1592.77	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	30/10/2012 07-14508	2500.00	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	30/10/2012 07-16647	805.00	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	30/10/2012 07-16648	1558.25	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/10/2012 07-14466	344.04	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/10/2012 07-14467	258.39	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	19/10/2012 07-15755	187.46	AJ Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	24/10/2012 07-16156	340.62	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	02/10/2012 07-10240	24.30	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	16/10/2012 07-10239	27.90	Capita Resourcing (Business) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	04/10/2012 07-16705	676.67	Coldstart Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	26/10/2012 07-16067	421396.31	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	30/10/2012 07-16625	53009.50	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	31/10/2012 07-15850	13500.00	Royal National Institute For The Bl
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/10/2012 07-10329	3963.65	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	05/10/2012 07-10899	1335.18	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	05/10/2012 07-10901	1306.09	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/10/2012 07-14511	1988.26	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/10/2012 07-14512	5824.13	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/10/2012 07-14513	4658.61	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2012 07-15018	537.10	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2012 07-15019	3231.53	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2012 07-15020	988.85	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2012 07-15021	1469.47	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2012 07-15022	1180.59	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2012 07-15023	267.16	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2012 07-15024	772.08	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2012 07-15025	2862.23	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2012 07-15026	1116.38	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2012 07-15027	1965.63	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2012 07-15047	1318.13	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2012 07-15048	438.41	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2012 07-15049	706.36	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2012 07-15050	3967.36	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2012 07-15051	813.02	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2012 07-15052	1352.48	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2012 07-15053	783.08	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2012 07-15054	1587.26	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/10/2012 07-15388	3068.18	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	23/10/2012 07-16044	2911.08	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/10/2012 07-16140	1384.23	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/10/2012 07-16141	1343.08	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/10/2012 07-16331	1349.14	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/10/2012 07-16456	3445.24	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/10/2012 07-16458	6589.33	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/10/2012 07-16460	3733.99	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	30/10/2012 07-16643	3074.24	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	01/10/2012 07-10058	1939.52	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	01/10/2012 07-10060	756.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	01/10/2012 07-10061	1655.52	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	01/10/2012 07-10062	590.52	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	01/10/2012 07-10064	2449.50	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	08/10/2012 07-10968	838.95	Vallances Coaches



Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	17/10/2012 07-15479	11926.70	Gatenbysanderson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	22/10/2012 07-15851	1939.52	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	22/10/2012 07-15852	590.52	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	22/10/2012 07-15853	3429.52	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	22/10/2012 07-15855	756.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	22/10/2012 07-15857	1655.52	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	26/10/2012 07-16452	26.51	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	30/10/2012 07-16047	67.36	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	09/10/2012 07-14338	4893.00	Trojan Consultants Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	16/10/2012 07-15289	1000.00	Nottinghamshire Healthcare Nhs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	08/10/2012 07-11014	4500.00	Nottinghamshire Deaf Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	12/10/2012 07-14909	14500.00	Care & Comfort Community Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	23/10/2012 07-15983	720.00	Alzheimers Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	29/10/2012 07-16509	1529.75	Care & Comfort Community Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	22/10/2012 07-15858	1587.00	Psychology Associates Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	26/10/2012 07-16067	32317.11	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	30/10/2012 07-16625	408.87	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	02/10/2012 07-10025	11869.47	Nacro Community Enterprises Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14828	91678.16	Mansfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14829	30497.63	Ashfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14830	41398.33	Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14831	31696.31	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14832	30184.25	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14833	1770.46	Nene Housing Society Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14834	3647.40	Leicester Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14835	11767.74	Home Group Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14837	973.08	East Midlands Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14838	14080.00	Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14839	38635.63	Nottinghamshire Women'S Aid Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14840	10827.25	Jigsaw Mansfield Floating Support S
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14842	907.11	Longhurst Housing Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14843	2184.56	Advance Housing And Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14844	1644.84	De Montfort Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14845	1080.00	Reach Housing Gloria Miller
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14846	5096.00	Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14847	46635.56	Royal Society Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14848	1187.63	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14849	756.14	Sanctuary Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14850	389908.28	Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14851	1208.62	Nottingham City Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14852	24765.39	Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14854	107146.69	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14855	6015.45	Nottingham Community Housing Associ
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14856	1111.47	United Charities Of Abel Collin
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14857	28236.97	Woman'S Aid Integrated Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14858	2920.00	Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14859	16247.92	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14860	13120.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14861	920.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14862	2000.00	Lha Support Services Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14863	2360.00	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14864	22505.13	Gedling Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14865	4800.00	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/10/2012 07-14866	7421.20	NCHA Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	15/10/2012 07-15039	20000.00	Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/10/2012 07-16708	735.00	The Appropriate Adult Service Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/10/2012 07-10113	263.99	Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/10/2012 07-10119	1055.94	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/10/2012 07-10121	2251.64	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/10/2012 07-10122	310.57	Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/10/2012 07-10123	326.10	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/10/2012 07-10125	419.27	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/10/2012 07-10126	4534.34	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/10/2012 07-10135	263.99	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/10/2012 07-10137	434.80	Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/10/2012 07-10140	2779.61	Halcroft Nursing Home



























Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/10/2012 07-15167	598.40 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/10/2012 07-15170	434.80 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/10/2012 07-15172	434.80 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/10/2012 07-15176	512.44 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/10/2012 07-15179	527.97 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/10/2012 07-15180	760.90 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/10/2012 07-15189	217.40 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/10/2012 07-15196	3338.64 Rufford Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/10/2012 07-15199	512.44 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/10/2012 07-15202	869.60 Victoria Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/10/2012 07-15203	201.87 Victoria Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/10/2012 07-13269	434.80 The Shires Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/10/2012 07-13271	434.80 The Shires Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/10/2012 07-13272	434.80 The Shires Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/10/2012 07-13273	434.80 The Shires Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/10/2012 07-13282	434.80 The Shires Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/10/2012 07-13286	598.40 The Shires Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15823	29568.00 Nottinghamshire County Teaching Pct
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15877	869.60 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15882	403.74 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15884	481.39 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15889	1925.54 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15890	434.80 Pinxton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15891	1739.20 Parker House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15893	372.69 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15904	434.80 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15905	698.79 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15912	1739.20 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15914	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15915	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15916	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15917	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15919	598.40 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15920	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15921	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15922	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15923	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15924	434.80 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15930	108.70 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15931	1677.09 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/10/2012 07-15962	527.97 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/10/2012 07-15290	5748.00 Nottinghamshire County Teaching Pct
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/10/2012 07-16067	27565.82 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/10/2012 07-16533	372.69 The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/10/2012 07-16537	2174.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/10/2012 07-16538	2251.64 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/10/2012 07-16552	1257.81 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/10/2012 07-16561	434.80 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/10/2012 07-16568	372.69 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/10/2012 07-16571	388.21 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/10/2012 07-16585	450.33 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/10/2012 07-16587	6770.46 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/10/2012 07-16591	652.20 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/10/2012 07-16625	5873.56 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2012 07-10037	4028.00 Linkage Community Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2012 07-10047	1480.78 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2012 07-10048	2140.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2012 07-10049	3774.20 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2012 07-10055	550.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2012 07-10056	3343.40 Nottm Community Housing Asso
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2012 07-10057	3582.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2012 07-10063	4446.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2012 07-10077	559.60 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2012 07-10078	2771.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10023	548.80 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10027	526.80 Social Care Solutions Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10036	3765.36 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10038	3242.80 Self Unlimited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10040	1053.60 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10098	14602.00 Because We Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10099	4779.72 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10106	1191.43 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10107	632.86 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10108	1066.14 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10109	1608.43 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10110	1012.71 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10111	938.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10112	938.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10113	937.43 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10114	744.29 Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10115	11533.71 Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10116	1251.00 Clumber Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10117	928.00 Clumber Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10118	928.00 Clumber Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10119	4614.29 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10120	757.14 Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10121	8105.50 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10122	1377.14 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10123	1473.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10124	874.00 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10125	2152.29 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10126	24160.29 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10128	861.71 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10129	1329.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10130	978.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10131	1327.29 Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10132	2064.86 The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10133	1193.14 Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10134	1032.00 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10135	1228.86 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10136	1063.71 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10137	1504.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10138	7696.29 Gedling Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10139	820.00 Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10140	13593.71 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10141	4871.43 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10142	782.00 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10143	2878.29 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10144	2710.29 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10145	900.00 Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10146	5022.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10148	994.29 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10149	9086.00 Silverdale Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10150	5250.57 Elm Tree House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10151	1314.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10152	1066.14 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10153	547.43 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10154	1742.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10155	14310.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10156	1866.86 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10157	5732.14 Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10158	3636.29 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10159	953.14 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10160	530.29 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10161	2859.43 Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10162	1342.29 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10163	3407.14 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10164	1573.00 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10165	3972.86 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10166	1471.43 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10167	2060.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2012 07-10168	2575.00 Bramwell









Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/10/2012 07-10740	777.96 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/10/2012 07-10741	1025.33 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/10/2012 07-10742	3296.11 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/10/2012 07-10743	4357.24 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/10/2012 07-10744	2795.20 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/10/2012 07-10745	2526.37 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/10/2012 07-10747	2619.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/10/2012 07-10789	21380.16 Witham Valley Care Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/10/2012 07-10790	1176.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/10/2012 07-10791	9146.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/10/2012 07-10792	777.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/10/2012 07-10793	1974.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/10/2012 07-10867	4543.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/10/2012 07-10868	3142.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/10/2012 07-10869	784.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/10/2012 07-10870	1879.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/10/2012 07-10871	1264.16 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/10/2012 07-10872	2626.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/10/2012 07-10873	1344.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/10/2012 07-10874	7529.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/10/2012 07-10875	588.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/10/2012 07-10876	2574.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/10/2012 07-10884	3569.04 Enable Care & Home Support Ltd Echs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/10/2012 07-10885	3041.44 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-10301	724.00 Contract Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-10983	1626.80 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-10984	1038.40 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-10991	1969.68 Archangel Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11000	793.49 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11015	1051.57 Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11018	7470.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11019	834.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11020	822.71 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11021	949.29 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11022	822.71 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11023	1329.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11024	866.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11025	632.86 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11026	1317.00 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11027	928.00 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11028	949.29 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11029	1259.43 Clumber Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11030	3579.43 Clumber Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11031	4414.29 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11032	1030.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11033	5150.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11034	1765.71 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11035	2161.14 Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11039	2801.14 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11040	530.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11041	11003.35 Ash Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11043	1886.15 Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11044	978.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11045	1746.43 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11046	2814.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11047	10318.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11049	1657.14 Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11050	675.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11051	750.86 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11052	1928.57 Glensesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11053	795.43 Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11054	2414.29 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11055	840.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11056	1407.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11057	2546.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2012 07-11058	1930.00 Millington Springs

















































































































Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14695	3759.87 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14696	734.48 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14697	671.52 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14698	671.52 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14699	1888.65 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14700	708.25 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14701	671.52 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14703	770.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14705	3338.28 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14706	4849.24 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14707	999.92 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14708	10295.18 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14709	1402.54 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14710	1032.30 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14711	2840.59 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14712	2192.96 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14713	5691.39 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14714	2818.23 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14715	6454.91 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14716	867.17 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14717	5512.00 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14718	9150.71 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14719	4025.84 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14720	2278.85 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14721	2678.22 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14722	1624.11 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14723	2199.24 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14724	8258.18 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14725	1292.81 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14726	832.09 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14727	7849.83 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14728	6722.57 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14729	11712.58 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14730	8164.80 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14731	4950.14 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14732	1900.51 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14733	731.78 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14734	7906.26 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14735	2512.89 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14736	953.39 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14737	1701.00 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14738	3254.82 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14739	1023.10 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14740	8108.49 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14741	4275.94 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14742	6433.57 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14743	3542.68 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14744	3485.80 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14745	1963.41 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14746	2448.62 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14747	842.47 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14748	1401.08 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14749	6948.16 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14750	4078.80 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14751	2574.60 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14752	1044.69 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14753	6701.68 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14754	1677.07 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14755	2603.67 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14756	2051.18 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14757	5102.33 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14758	6684.91 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14759	5051.03 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14760	1300.03 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14761	2751.73 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14762	5164.19 At Your Service Care Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14763	2378.81 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14764	1923.55 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14765	7253.75 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14766	6950.71 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14767	8055.96 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14768	5972.75 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14769	728.86 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14770	640.88 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14771	4091.90 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14772	1298.38 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14773	6509.92 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14774	557.15 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14775	3435.36 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14776	9781.55 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14777	3906.56 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14778	1122.81 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14779	1529.61 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14780	618.21 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14781	2056.33 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14782	936.54 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14783	17519.27 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14784	1439.99 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14785	579.15 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14786	6779.31 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14793	546.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14803	506.25 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14804	1539.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14805	2038.60 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14806	1539.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14810	900.92 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14811	6739.88 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14812	2498.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14813	1590.68 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14814	1590.68 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14815	2933.96 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/10/2012 07-14816	2715.56 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-10333	784.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-10334	3694.56 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-10335	3401.52 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-10493	786.30 Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-11126	982.92 Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-14354	5295.40 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-14355	5636.68 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-14358	799.20 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-14636	829.44 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-14807	1959.20 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-14808	726.80 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-14809	505.60 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-14897	28745.64 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-14899	2189.74 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-14900	1295.67 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-14901	2189.74 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-14903	2520.00 Avon House Supportive Living
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-14904	2552.76 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-14905	2238.80 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-14906	1295.67 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-14907	2189.74 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-14908	1295.67 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/10/2012 07-14986	1484.60 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-14800	3075.08 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-14801	1638.08 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-14802	559.20 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-14989	2146.88 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-14990	2687.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-14991	2792.24 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15005	4940.00 Scope







Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15189	878.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15190	938.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15191	923.15 St Marys Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15192	1437.76 Hazeldine Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15193	8078.48 Pembrokeshire Resource Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15194	4050.86 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15197	1599.20 Cumberworth Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15198	814.43 Pathways
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15199	2192.14 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15200	18285.00 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15201	654.86 Victoria Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15203	1193.90 Victoria Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15204	1648.00 St Peters Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15205	2000.00 The Hall (nr Pickering)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15206	1839.29 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15207	4561.43 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15208	1030.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15209	1618.57 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15210	2354.29 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15211	1876.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15212	1072.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15213	1545.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15214	1139.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15215	938.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15216	1005.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15217	2345.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15218	588.57 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15219	938.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15220	3457.86 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15221	3090.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15222	1273.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15223	515.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15224	737.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15225	737.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15226	603.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15227	1765.71 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15228	1103.57 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15229	1103.57 Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15230	1545.00 Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15231	1522.92 The Manor Care Complex
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15232	1522.92 The Manor Care Complex
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15233	1522.92 The Manor Care Complex
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15234	1800.00 Eastholme Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15235	2833.28 Elmcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15236	4835.24 Elmcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15237	2033.57 Forest Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15238	2739.00 Oakwood Bungalows Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2012 07-15239	10350.00 Pendine Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2012 07-10481	6190.12 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2012 07-10995	1038.40 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2012 07-10996	1038.40 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2012 07-11139	3015.84 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2012 07-11140	1713.36 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2012 07-14692	519.76 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2012 07-14902	4478.72 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2012 07-15055	4439.48 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2012 07-15240	519.20 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2012 07-15248	852.05 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2012 07-15271	675.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2012 07-15272	675.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2012 07-15276	3544.12 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2012 07-15277	5304.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2012 07-15278	2222.04 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2012 07-15279	3967.52 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2012 07-15280	964.80 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2012 07-15281	977.76 Advance Housing & Support Ltd





Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15581	900.92 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15582	1089.72 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15583	3769.94 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15584	5287.43 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15585	6530.32 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15586	3648.82 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15587	3723.73 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15588	3872.20 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15591	1935.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15593	930.00 Nottingham Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15594	873.60 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15595	1539.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15596	2038.60 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15597	1761.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15598	2013.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15599	2510.68 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15601	2933.96 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15604	619.20 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15606	4960.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15617	4835.24 Elmcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15623	2364.74 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15624	3256.91 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15625	2348.12 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15626	1064.85 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15627	6503.21 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15628	10119.74 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15629	527.63 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15630	901.63 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15631	5236.44 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15632	5778.65 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15633	2883.21 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15634	4354.53 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15635	10071.88 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15636	5052.73 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15637	2794.66 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15638	891.29 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15639	1358.38 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15640	586.25 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15641	1366.31 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15642	6487.68 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15643	16953.03 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15644	1379.78 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15645	1501.72 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15646	5009.80 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15647	1089.57 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15648	670.46 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15649	535.52 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15650	8091.78 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15651	4150.64 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15652	1298.59 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15653	9794.30 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15654	1031.48 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15655	4020.29 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15656	558.39 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15657	5652.65 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15658	1497.57 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15659	7353.78 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15660	4954.11 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15661	6507.98 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15662	5047.54 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15663	1474.88 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15664	2404.16 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15665	6571.97 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15666	1945.00 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15667	7473.86 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15668	2398.73 Freedom Care Services Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15669	4057.87 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15670	880.01 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15671	2472.76 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15672	3604.98 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15673	1575.72 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15674	2575.99 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15675	1039.94 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15676	6213.85 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15677	3874.01 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15678	2010.38 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15679	5020.28 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15680	1666.66 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15681	2558.39 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15682	1579.50 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15683	658.50 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15684	974.84 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15685	6835.98 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15686	828.44 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15687	3861.90 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15688	6329.76 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15689	2201.51 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15690	1552.90 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15691	8181.46 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15692	3047.74 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15693	2731.38 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15694	11167.04 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15695	3216.86 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15696	6046.71 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15697	7945.11 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15698	1245.56 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15699	7647.35 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15700	5038.72 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15701	1748.15 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15702	906.70 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15703	2751.95 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15704	8684.87 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15710	1538.91 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15711	1871.44 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15712	1100.00 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15715	516.00 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15720	786.30 Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15721	1020.54 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15723	1034.52 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/10/2012 07-15724	3041.35 The Camphill Village Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-10500	3339.68 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-14638	7972.04 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-14639	6401.84 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-14918	1405.00 Camphill Communitres (East Anglia)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-15496	1315.00 Srol Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-15727	3041.35 Camphill Village Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-15728	2813.46 Camphill Village Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-15729	1767.84 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-15730	1119.30 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-15731	2306.00 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-15732	1245.57 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-15734	594.30 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-15737	936.96 Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-15738	1083.36 Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-15739	503.28 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-15740	2027.84 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-15741	4290.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-15745	3443.21 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-15746	3443.21 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-15769	1923.24 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-15779	2792.24 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/10/2012 07-15797	2803.78 Thera East Midlands









Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16178	6478.00 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16179	1535.05 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16180	559.30 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16181	1552.86 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16182	16920.78 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16183	1504.71 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16184	4235.88 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16185	1158.84 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16186	2490.69 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16187	782.22 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16188	9666.43 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16189	5445.07 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16190	1123.45 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16191	3908.55 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16192	7088.82 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16193	6857.69 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16194	2399.79 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16195	1671.30 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16196	1497.14 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16197	6023.41 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16198	5443.98 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16199	2581.95 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16200	1910.52 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16201	1892.78 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16202	829.42 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16203	4090.82 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16204	7337.61 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16205	2768.21 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16206	3194.94 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16207	6352.83 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16208	2271.44 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16209	3314.92 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16210	2045.38 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16211	4669.00 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16212	1038.21 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16213	1746.36 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16214	826.19 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16215	802.65 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16216	6133.35 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16217	7529.47 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16218	4064.45 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16219	1013.38 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16220	1932.30 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16221	1933.50 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16222	6826.18 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16223	1233.23 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16224	1296.74 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16225	3176.66 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16226	2138.66 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16227	3217.24 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16228	801.67 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16229	8294.18 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16230	8777.24 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16231	2640.12 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16232	8799.24 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16233	2747.76 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16234	5930.06 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16235	11629.72 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16236	5022.19 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16237	2323.09 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16238	3208.20 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16239	4740.72 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16240	6378.20 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16241	5451.33 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16242	5236.04 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/10/2012 07-16243	926.51 Freedom Care Services Ltd







Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16560	834.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16561	9469.43	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16562	928.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16563	572.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16564	1474.00	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16565	1030.00	Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16566	994.29	Parker House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16567	1044.00	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16568	1803.43	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16569	876.00	Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16570	662.14	Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16571	1900.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16572	1126.86	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16573	1327.29	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16574	1988.57	St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16575	5632.43	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16576	3283.29	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16577	938.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16578	893.57	Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16579	21813.14	Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16580	1645.43	Radcliffe Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16581	1342.29	Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16582	1329.00	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16583	758.00	Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16584	804.14	Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16585	1599.14	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16586	558.57	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16588	90280.04	Heathcotes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16589	1012.71	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16590	3544.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16591	2790.00	Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16592	9199.29	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16593	1501.71	Lifestyle Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16594	5517.86	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16595	1876.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16596	2795.71	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16597	588.57	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16598	1397.86	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16599	2060.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16600	5002.86	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16601	1809.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16602	2575.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16603	871.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16604	1471.43	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16605	1273.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16606	871.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16607	1397.86	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16608	1474.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16609	3090.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16610	3237.14	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16611	1072.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16612	603.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16613	871.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16614	3016.43	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16615	809.29	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16616	882.86	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16617	515.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16618	688.29	Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2012 07-16619	11695.85	Mencap - Sawley Drive
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2012 07-15513	3242.80	Self Unlimited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2012 07-15600	562.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2012 07-16081	754.60	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2012 07-16167	1053.60	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2012 07-16262	3163.32	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2012 07-16625	3077.53	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2012 07-16626	2831.08	Eden Supported Living Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2012 07-16633	6117.44 Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2012 07-16644	2607.76 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2012 07-16645	1679.56 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2012 07-16649	12219.75 Nottinghamshire Deaf Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2012 07-16654	1272.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2012 07-16655	7143.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2012 07-16657	2619.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2012 07-16658	1119.56 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2012 07-10496	8033.51 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2012 07-10887	8033.51 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2012 07-14451	10568.88 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2012 07-14616	9207.83 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2012 07-15004	8277.76 Nottm Community Housing Asso
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2012 07-16005	2520.00 Avon House Supportive Living
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2012 07-16662	2813.46 Campmill Village Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2012 07-16668	508.14 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2012 07-16695	2840.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2012 07-16696	4200.00 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	01/10/2012 07-10059	952.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	01/10/2012 07-10081	1947.64 Carewatch Newark & Sherwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	04/10/2012 07-10655	740.91 Independent Living Fund
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	15/10/2012 07-15036	899.16 A4E Ltd Re S Cowland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	15/10/2012 07-15037	5472.80 Penderels Trust (L Selby)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	15/10/2012 07-15038	2165.18 Fowler Associates
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	22/10/2012 07-15856	2023.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-11151	-275.40 Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-11376	-476.88 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-11737	-311.40 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-11896	-311.40 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-11902	-476.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-11910	-493.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-11932	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-11933	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-11934	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-11936	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-11937	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-11938	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-11939	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-11940	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12253	-476.80 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12265	-493.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12269	-311.40 N C H A (Mapperley)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12388	-311.40 Sense
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12423	-500.92 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12481	-476.80 Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12514	-311.40 Newland Hurst
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12549	-236.80 Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12550	-311.40 Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12571	-311.40 Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12572	-311.40 Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12656	-311.40 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12657	-311.40 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12659	-311.40 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12662	-311.40 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12663	-311.40 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12664	-311.40 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12666	-476.80 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12698	-311.40 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12700	-311.40 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12842	-476.80 Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12848	-476.80 Havana House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12889	-311.40 The Lodge Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-12945	-311.40 York House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13073	-311.40 Mencap 533
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13074	-311.40 Mencap 533
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13133	-311.40 The Poplars (Derbys)

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13174	-476.80	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13182	-311.40	Ashley Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13221	-476.80	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13295	-459.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13371	-523.56	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13379	-476.80	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13383	-311.40	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13384	-311.40	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13406	-311.40	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13446	-311.40	Willowdene Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13468	-271.40	Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13515	-311.40	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13552	-311.40	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13553	-311.40	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13606	-311.40	Milestone House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13634	-311.40	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13635	-311.40	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13639	-311.40	Scope
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13662	-311.40	Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13665	-311.40	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13666	-110.00	Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13711	-311.40	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13722	-476.80	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13723	-311.40	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13727	-311.40	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13730	-491.80	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13731	-476.80	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13734	-311.40	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13751	-476.80	Norwood Ravenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13752	-311.40	Norwood Ravenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13835	-349.40	Oak Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-13904	-622.80	Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/10/2012 07-14245	-698.80	Linkage Community Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/10/2012 07-15117	-311.40	Boulevard Care Re Link House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/10/2012 07-15153	-476.80	See Ability
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/10/2012 07-15183	-311.40	Thorne House Autistic Comm.
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	22/10/2012 07-15925	-311.40	Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	22/10/2012 07-15928	-354.76	Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA	22/10/2012 07-15875	1851.00	Under One Roof
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BFA	30/10/2012 07-15536	2.30	Adsm Ltd
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Supplies & Services	DEA	26/10/2012 07-16452	26.20	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Supplies & Services	DEA	30/10/2012 07-16047	477.96	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	05/10/2012 07-10862	7687.60	Thompsons Solicitors Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	11/10/2012 07-14630	1250.00	Kennedys Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	11/10/2012 07-14684	546.00	Bobby Campbell Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	12/10/2012 07-14787	4518.90	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	12/10/2012 07-14788	1818.50	Kennedys Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	12/10/2012 07-14972	1200.00	Kennedys Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	12/10/2012 07-14977	506.00	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	16/10/2012 07-15284	897.00	Weightmans Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	16/10/2012 07-15285	650.00	Plexus Law
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	23/10/2012 07-15863	500.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	23/10/2012 07-15972	4000.00	Kennedys Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	23/10/2012 07-15991	1074.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	23/10/2012 07-16045	1459.00	Berryman
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/10/2012 07-16026	653.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/10/2012 07-16027	1954.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/10/2012 07-16031	4637.40	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/10/2012 07-16034	1959.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/10/2012 07-16035	787.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/10/2012 07-16036	1160.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/10/2012 07-16039	829.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/10/2012 07-16117	1110.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/10/2012 07-16118	1152.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/10/2012 07-16119	2903.40	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/10/2012 07-16122	4742.50	Shakespeares Legal Llp



Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/10/2012 07-16127	1833.00	Shakespeares Legal Lp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/10/2012 07-16130	1118.75	Shakespeares Legal Lp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/10/2012 07-16132	1143.50	Shakespeares Legal Lp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/10/2012 07-16133	3097.45	Browne Jacobson Lp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/10/2012 07-16257	500.00	Brian Holdsworth Consulting
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	26/10/2012 07-10855	773.50	Shakespeares Legal Lp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	26/10/2012 07-10856	625.00	Shakespeares Legal Lp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	26/10/2012 07-10859	1174.00	Browne Jacobson Lp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	26/10/2012 07-10860	1861.00	Plexus Law
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	26/10/2012 07-16451	3767.00	Weightmans Lp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	30/10/2012 07-16450	1200.00	Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	05/10/2012 07-10800	2545.00	Larkfields Infant School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/10/2012 07-14517	10657.00	Newark Glass Company Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/10/2012 07-10861	547.00	Dwp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/10/2012 07-10863	566.00	Dwp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/10/2012 07-14631	6500.00	DWF LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/10/2012 07-14632	547.00	Dwp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/10/2012 07-14633	7000.00	Bakers
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/10/2012 07-14634	505.00	Dwp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/10/2012 07-14686	17200.00	JMW Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/10/2012 07-14789	33600.00	Thompsons Solicitors Lp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/10/2012 07-14976	1500.00	Mckinnells Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/10/2012 07-14978	11100.00	Fentons Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/10/2012 07-14979	6175.00	Quality Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/10/2012 07-14981	2697.94	Larkfields Infant School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/10/2012 07-14984	5747.39	Liverpool Victoria
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/10/2012 07-14985	5228.61	Holgate School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	16/10/2012 07-15283	821.44	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	18/10/2012 07-10864	8700.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	18/10/2012 07-15719	10278.56	Savas & Savage Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/10/2012 07-15788	24000.00	Curtis Parkinson Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/10/2012 07-15859	644.00	St Peters C Of E Primary & Nursery
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/10/2012 07-15864	47042.38	Chilwell Comprehensive School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/10/2012 07-15958	3375.00	Accountant General of the Senior Co
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/10/2012 07-15862	565.66	Inchape Accident Repair Centre
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/10/2012 07-15959	600.00	Dwp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/10/2012 07-15969	624.80	Dwp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/10/2012 07-15970	3600.00	Hopkins Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/10/2012 07-15971	2750.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/10/2012 07-16029	2750.00	Alkers Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/10/2012 07-16040	7884.00	Premier Claims Services
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/10/2012 07-16028	585.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/10/2012 07-16030	585.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/10/2012 07-16032	7425.00	Bakers Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/10/2012 07-16033	3500.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/10/2012 07-16037	17084.93	Blakemores Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/10/2012 07-16038	6393.20	Shakespeares Legal Lp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/10/2012 07-16046	2552.08	Quote Me Happy
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/10/2012 07-16120	11000.00	Chattertons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/10/2012 07-16121	5750.00	Nelsons Solicitors Lp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/10/2012 07-16128	11500.00	Clarke Barnes Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/10/2012 07-16129	695.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/10/2012 07-16131	3150.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/10/2012 07-16161	6765.07	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/10/2012 07-16255	7650.00	Bryan & Armstrong Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/10/2012 07-16258	4000.00	Accountant General of the Senior Co
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	26/10/2012 07-16449	19200.00	Rapid Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	30/10/2012 07-16448	3750.00	Paul Rooney Partnership
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	30/10/2012 07-16629	585.00	Dwp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	30/10/2012 07-16630	15000.00	Beers LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	30/10/2012 07-16631	6000.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	30/10/2012 07-16641	600.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	31/10/2012 07-16672	1025.05	John Clifford Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	31/10/2012 07-16673	1248.20	Holly Primary School
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14643	2359.80	Taxcover Uk Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14644	970.40	Southside Cars

Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14645	1260.42 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14646	600.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14647	7009.50 Cem Muskham Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14648	779.50 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14649	1152.90 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14650	1085.70 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14651	1474.30 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14652	1204.20 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14653	17498.21 Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14654	734.40 Acorn Contracts
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14655	1153.80 Acorn Contracts
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14656	627.00 Acorn Contracts
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14657	1205.00 Acorn Contracts
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14658	991.80 Alpha Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14659	1023.00 Amvale Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14660	635.00 Anitas Contracts
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14661	931.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14662	606.40 Bingham Cabs
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14663	1305.35 Bingham Cabs
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14664	720.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14665	560.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14666	1183.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14667	506.00 Galaxy Cabs
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14669	6077.25 Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14670	530.50 Trent Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14671	515.80 Trent Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14672	673.80 Aeron Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14673	3960.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14674	897.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14675	7177.60 Abacus Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14676	1120.00 Beechwood Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14677	4524.56 Nunns Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14678	1133.20 Nunns Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14681	1879.50 Tims Taxi
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14682	733.70 Diamond Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	11/10/2012 07-14683	761.50 In Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14933	652.10 200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14934	774.30 200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14935	702.40 200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14936	649.80 200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14937	569.60 200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14938	805.60 200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14939	704.40 200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14940	869.35 200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14948	4149.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14949	4290.40 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14950	1449.50 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14951	4732.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14953	4951.50 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14954	1302.60 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14958	3040.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14959	2850.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14960	836.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14961	1234.50 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14963	737.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14964	1015.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14965	945.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	12/10/2012 07-14966	1280.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	16/10/2012 07-15270	782.00 AAA Cabs
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	24/10/2012 07-16160	7650.40 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Employee Related	ABA	18/10/2012 07-15706	2250.00 Leicestershire County Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	01/10/2012 07-10042	1184.41 Northgate Vehicle Hire
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	02/10/2012 07-10282	14525.50 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	02/10/2012 07-10284	25000.00 Yourbus
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	02/10/2012 07-10285	9220.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	02/10/2012 07-10287	48750.00 Premiere Travel Ltd



Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14478	2068.75	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14479	970.70	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14480	14472.80	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14481	1206.95	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14482	5718.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14483	2276.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14484	1027.10	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14485	1383.69	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14488	7757.32	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14490	1853.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14491	1335.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14492	2508.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14493	13190.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14494	6901.95	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14495	2205.84	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14496	3156.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14497	4418.75	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14498	3156.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14501	577.06	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/10/2012 07-14506	147.87	Paul S Winsor Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/10/2012 07-10283	231250.00	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/10/2012 07-14679	6293.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/10/2012 07-14680	2983.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/10/2012 07-15254	2382.00	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/10/2012 07-15255	5426.42	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/10/2012 07-15256	3277.76	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/10/2012 07-15257	7484.35	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/10/2012 07-15258	3587.91	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/10/2012 07-15259	615.06	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2012 07-16711	676.00	Burnt Tree Group Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	22/10/2012 07-15810	1224.25	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	23/10/2012 07-15978	2382.00	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	23/10/2012 07-15979	5426.42	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	23/10/2012 07-15980	3277.76	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	23/10/2012 07-15981	3587.91	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	23/10/2012 07-15982	615.06	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/10/2012 07-16147	7484.35	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/10/2012 07-10290	1600.00	Centrebus Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	26/10/2012 07-10286	29170.00	Tramlink Nottingham Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	26/10/2012 07-10288	583.00	P C Coaches Of Lincoln Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/10/2012 07-16634	2382.00	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/10/2012 07-16635	5426.42	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/10/2012 07-16636	3277.76	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/10/2012 07-16637	3587.91	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	02/10/2012 07-16698	949.32	The Foljambe 1996 Trust
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	09/10/2012 07-14335	136.99	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	15/10/2012 07-15057	853.02	Outdoor Power Tools Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	19/10/2012 07-15791	623.05	Outdoor Power Tools Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	31/10/2012 07-16663	646.01	Bomford Turner Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	10/10/2012 07-14601	2000.00	Barton In Fabis Parish Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	11/10/2012 07-14819	690.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	26/10/2012 07-16416	28763.53	Rapid Communications Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	30/10/2012 07-16721	3584.00	Jm Countryside Landscapes
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	31/10/2012 07-16719	10445.00	Traffic Technology Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	02/10/2012 07-10097	648.00	Notts Police Authority
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	19/10/2012 07-15736	605.04	Vodafone Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	30/10/2012 07-16660	8400.07	Ashfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	30/10/2012 07-16661	8400.07	Ashfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	31/10/2012 07-16697	564.00	Forestry Commission
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	26/10/2012 07-15716	6367.00	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BFA	30/10/2012 07-15536	188.49	Adsm Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/10/2012 07-10303	1250.86	Bright Book Supplies Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/10/2012 07-10305	809.10	Wf Howes Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/10/2012 07-10307	576.72	Audio Go Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/10/2012 07-10318	722.22	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/10/2012 07-10320	1178.00	Lexis Nexis



Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	15/10/2012 07-15033	30.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/10/2012 07-15529	41.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	18/10/2012 07-15622	27.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	19/10/2012 07-15778	17.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	23/10/2012 07-16023	15.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/10/2012 07-10939	1195.00 The Bookseller
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/10/2012 07-16073	42.09 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/10/2012 07-16114	30.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/10/2012 07-16115	37.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/10/2012 07-16116	23.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	26/10/2012 07-16445	26.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	26/10/2012 07-16446	18.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	26/10/2012 07-16447	24.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	29/10/2012 07-16522	22.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	29/10/2012 07-16523	24.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	30/10/2012 07-16650	24.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	31/10/2012 07-16671	21.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	23/10/2012 07-16024	685.97 1st Calcom Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/10/2012 07-10045	9464.00 Newark Womens Aid
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/10/2012 07-10067	500.00 Mapperley Sports
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/10/2012 07-10068	1000.00 Arnold Local Area Forum
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/10/2012 07-10069	500.00 Lambley Primary School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/10/2012 07-10070	1000.00 The Core Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/10/2012 07-10775	1185.00 Bramcote Swimming Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/10/2012 07-11134	500.00 Farnsfield Tennis Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/10/2012 07-14330	500.00 Greasley MW Football Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/10/2012 07-14334	500.00 Ravenshead Red JFC
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/10/2012 07-14346	500.00 Rainworth Skatepark Association
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/10/2012 07-14347	500.00 1st Balderton St Giles Guides
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	12/10/2012 07-14998	11775.00 Eastwood Volunteer Bureau
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	15/10/2012 07-15009	2500.00 Eastwood Volunteer Bureau
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/10/2012 07-11130	500.00 St George Amateur Boxing Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/10/2012 07-11133	1000.00 Shelford & Newton Parish Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/10/2012 07-15442	2500.00 Edwalton Primary School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/10/2012 07-15443	600.00 Shireoaks Village Hall
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/10/2012 07-15444	500.00 Netherfield Forum
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/10/2012 07-15447	1000.00 Magnus Church Of England School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/10/2012 07-15449	500.00 Kirby Woodhouse Primary School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/10/2012 07-14980	1440.00 Expressive Arts Academy Dance Schoo
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/10/2012 07-15445	500.00 Ashfield Citizens Advice Bureau
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/10/2012 07-15446	500.00 Ashfield District Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/10/2012 07-15756	500.00 Radcliffe on Trent Community Plan S
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/10/2012 07-15758	500.00 Cyril Stone Luncheon Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/10/2012 07-15759	1000.00 Gedling Asian Elders
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/10/2012 07-15760	500.00 St Augustines Infant&Nursery School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/10/2012 07-15761	1210.00 First Hull Trains
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/10/2012 07-15762	500.00 We R Here
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/10/2012 07-15765	750.00 Friends Of Crossdale
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/10/2012 07-15767	750.00 Nuthall Phoenix Community Group
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/10/2012 07-15768	1000.00 Science On Stage
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/10/2012 07-15757	996.00 Beeston Parish Church
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/10/2012 07-15763	1000.00 Meeting Place
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/10/2012 07-15764	500.00 Sutton Bonington Parish Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/10/2012 07-15766	2600.00 Bilsthorpe Parish Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/10/2012 07-15995	2000.00 Science On Stage
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/10/2012 07-16068	500.00 2425 (nottingham airport) Squadron
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/10/2012 07-16069	500.00 Rushcliffe Play Forum
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	25/10/2012 07-15994	500.00 The Flintham Society
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	26/10/2012 07-16464	1000.00 Arnold Killisick Residents Ass
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	26/10/2012 07-16465	1000.00 Robert Mellors Primary School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/10/2012 07-16666	18750.00 Navo
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/10/2012 07-16667	9464.00 Midlands Women'S Aid
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	04/10/2012 07-10510	65000.00 Colonel Frank Seely School
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	30/10/2012 07-16706	1000.00 M & G Services Limited
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BCA	26/10/2012 07-16442	4618.99 Oxford Innovation Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	03/10/2012 07-10003	3229.00 Park Farming Ltd

Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	11/10/2012 07-14688	6278.37 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	11/10/2012 07-14689	7834.00 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	11/10/2012 07-14690	8880.09 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	18/10/2012 07-14687	6262.49 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	22/10/2012 07-15861	4847.35 Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	24/10/2012 07-16087	5000.00 Nottinghamshire Building Preservati
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DFA	19/10/2012 07-15777	500.00 Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	17/10/2012 07-15569	5000.00 Notts Probation Trust
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	08/10/2012 07-10949	1250.00 H Smithers
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	30/10/2012 07-16646	732.80 Chartered Inst Of Environmental Hea
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	30/10/2012 07-16701	915.00 Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	30/10/2012 07-16702	945.00 Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	30/10/2012 07-16724	1950.00 Environtec Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	31/10/2012 07-16730	1500.00 Kaplan Financial Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	01/10/2012 07-10096	960.00 Evac Chair International Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	02/10/2012 07-10002	1799.65 Gva Grimley Ltd Client Re Insolvenc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	22/10/2012 07-15725	726.72 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	22/10/2012 07-15726	687.84 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	23/10/2012 07-16049	731.65 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	25/10/2012 07-16051	1256.58 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	30/10/2012 07-15536	351.15 Adsm Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	30/10/2012 07-16622	511.99 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Transport Related	CEA	19/10/2012 07-15722	2648.99 Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	05/10/2012 07-10776	887.00 Rn Service Engineers Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	16/10/2012 07-15273	873.40 John E Wright Company Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	24/10/2012 07-14896	543.63 Rothera & Brereton
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	26/10/2012 07-16441	712.32 Howard Smith Paper Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	04/10/2012 07-10757	681.52 Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/10/2012 07-10426	1287.00 Image Data Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/10/2012 07-10427	805.00 Image Data Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	11/10/2012 07-14685	628.06 Msr Newsgroup Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12/10/2012 07-14974	1000.00 The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12/10/2012 07-14975	1140.00 The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	15/10/2012 07-15028	5625.00 Care First
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	15/10/2012 07-15035	1215.00 The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	15/10/2012 07-15040	985.00 The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	16/10/2012 07-15397	740.00 The Print Quarter
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18/10/2012 07-15576	3024.00 The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/10/2012 07-10094	2148.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/10/2012 07-14973	1919.33 Security Data Print
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/10/2012 07-16726	12544.46 Turner & Townsend Proj Management L
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	01/10/2012 07-10084	750.00 Royal Mail
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EGA	16/10/2012 07-15046	795.20 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Capital Financing	IDA	30/10/2012 07-16627	7972.36 Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Capital Financing	IDA	30/10/2012 07-16628	8495.10 Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Income	JDA	26/10/2012 07-10748	10663.04 Hesley Group Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	12/10/2012 07-14898	811.43 Enviroenergy Nottingham Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BDA	12/10/2012 07-10654	518.09 Nottingham Trent University
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	19/10/2012 07-15735	1425.15 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	26/10/2012 07-16410	2818.85 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	26/10/2012 07-16463	3099.31 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	30/10/2012 07-15536	85.73 Adsm Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	25/10/2012 07-16717	781.25 Allsigns International Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	29/10/2012 07-16710	3450.00 Millside Metalworks
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	02/10/2012 07-10329	1069.32 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	10/10/2012 07-14511	1172.07 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	10/10/2012 07-14512	1503.52 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	10/10/2012 07-14513	1140.23 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	15/10/2012 07-15018	118.43 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	15/10/2012 07-15020	1246.00 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	15/10/2012 07-15023	338.89 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	15/10/2012 07-15026	2392.53 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	15/10/2012 07-15048	205.86 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	15/10/2012 07-15051	1799.82 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	16/10/2012 07-15388	824.21 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	23/10/2012 07-16044	740.25 Hallam Country Fresh Foods Ltd

Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	26/10/2012 07-16456	1671.03 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	26/10/2012 07-16458	1739.33 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	26/10/2012 07-16460	1621.71 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	30/10/2012 07-16643	1411.55 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	26/10/2012 07-16452	483.39 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	30/10/2012 07-16047	218.92 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	30/10/2012 07-16703	8000.00 Seabright Productions Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EBA	26/10/2012 07-14441	589.00 South Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DEA	17/10/2012 07-15537	575.00 AIM Awards
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	02/10/2012 07-10201	1144.00 Fairfield Primary School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	02/10/2012 07-10312	525.00 Robin Hood Primary School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	02/10/2012 07-10319	21147.39 New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	05/10/2012 07-10197	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	05/10/2012 07-10198	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	05/10/2012 07-10200	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	05/10/2012 07-10314	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	05/10/2012 07-10795	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	05/10/2012 07-10796	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	09/10/2012 07-10199	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	09/10/2012 07-10315	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16/10/2012 07-15251	4333.20 Dc Education
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16/10/2012 07-15252	3615.83 Young Potential East Midlands Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16/10/2012 07-15416	570.00 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/10/2012 07-10794	2023.00 Nottinghamshire Healthcare Nhs
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	19/10/2012 07-15747	967.00 She Newark
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	22/10/2012 07-15957	1740.00 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	25/10/2012 07-16327	840.00 Surestart
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	25/10/2012 07-16328	1543.35 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	25/10/2012 07-16338	1322.79 Arnold Mill Primary and Nursery Sch
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/10/2012 07-16412	2025.00 South Nottingham College Nursery
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	29/10/2012 07-16510	13310.50 South Nottingham College Nursery
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	30/10/2012 07-16125	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	30/10/2012 07-16126	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	31/10/2012 07-15481	986.46 West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	31/10/2012 07-16123	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	31/10/2012 07-16124	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	15/10/2012 07-15034	500.00 Safety Plus Training Consultancy
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	19/10/2012 07-15743	500.00 West Notts College
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	25/10/2012 07-11117	1000.00 Safety Plus Training Consultancy
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	30/10/2012 07-16727	960.00 Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	31/10/2012 07-16736	950.00 Elecserve Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	31/10/2012 07-16731	520.00 Complete Weed Control Nottingham
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	10/10/2012 07-14519	1250.80 H C Doughty & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	29/10/2012 07-16642	10447.40 Parkinson Baliff Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA	30/10/2012 07-15536	2669.59 Adsm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/10/2012 07-10457	946.47 Phs Group Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/10/2012 07-14794	7774.42 Phs Group Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/10/2012 07-14796	5239.53 Phs Group Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/10/2012 07-14797	3668.73 Phs Group Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/10/2012 07-14798	4262.63 Phs Group Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/10/2012 07-14799	4897.68 Phs Group Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	31/10/2012 07-15805	534.82 Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	16/10/2012 07-15392	1934.11 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	01/10/2012 07-10044	1500.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	01/10/2012 07-10046	540.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	01/10/2012 07-10076	1144.00 R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/10/2012 07-10364	1525.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/10/2012 07-10897	1291.75 Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/10/2012 07-10900	1224.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/10/2012 07-10902	1450.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/10/2012 07-10903	6610.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/10/2012 07-10904	945.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/10/2012 07-10905	1023.75 Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/10/2012 07-10910	2003.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/10/2012 07-10930	1200.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/10/2012 07-10931	1525.50 Laffran Plant Hire





















Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/10/2012 07-16505	1500.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/10/2012 07-16506	2280.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/10/2012 07-16507	1590.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/10/2012 07-16047	113.80	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/10/2012 07-16048	9616.10	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/10/2012 07-16621	3745.50	Freeth Cartwright Llp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/10/2012 07-16722	11051.92	Philips Lighting
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/10/2012 07-16723	2354.98	Carter Brown Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/10/2012 07-16728	1380.12	Urbis Lighting Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/10/2012 07-15415	3456.36	Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/10/2012 07-15418	3456.36	Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/10/2012 07-16676	690.50	Energy Assets Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/10/2012 07-16735	2300.00	Straw & Pearce
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/10/2012 07-16737	3337.32	Straw & Pearce
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/10/2012 07-16738	762.00	Straw & Pearce
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/10/2012 07-16739	1732.60	Straw & Pearce
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/10/2012 07-16740	980.00	Straw & Pearce
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/10/2012 07-16741	1652.60	Straw & Pearce
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/10/2012 07-16742	1593.20	Straw & Pearce
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/10/2012 07-16743	705.10	Straw & Pearce
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/10/2012 07-16744	610.00	Straw & Pearce
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DHA	15/10/2012 07-14999	880.00	Construction Line
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	30/10/2012 07-10888	13260.14	Phs Group Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	05/10/2012 07-10895	657.00	Manni Developments Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	18/10/2012 07-15717	806.50	Manni Developments Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EGA	29/10/2012 07-16519	16000.00	Nottinghamshire Healthcare Nhs