

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/06/2012	03-10001	573.56	Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	01/06/2012	03-10001	758.34	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	07/06/2012	03-10001	1558.56	Talk Paper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	07/06/2012	03-10001	675.17	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001	1468.40	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001	670.50	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001	614.00	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001	2740.32	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001	883.44	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001	957.57	Talk Paper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001	1907.92	Higher Kings Mill Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	15/06/2012	03-10001	518.50	Talk Paper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	15/06/2012	03-10001	713.40	Talk Paper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	15/06/2012	03-10001	1462.20	Talk Paper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	15/06/2012	03-10001	791.44	R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	15/06/2012	03-10001	1203.00	R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	15/06/2012	03-10001	702.20	R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012	03-10001	536.40	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012	03-10001	639.60	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012	03-10001	610.80	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012	03-10001	590.40	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012	03-10001	1231.92	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012	03-10001	1307.95	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012	03-10001	626.40	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012	03-10001	1302.60	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012	03-10001	1164.32	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012	03-10001	880.64	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012	03-10001	903.88	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012	03-10001	562.92	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012	03-10001	1514.11	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012	03-10001	1086.54	Georgia-Pacific Gb Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012	03-10001	796.28	Georgia-Pacific Gb Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012	03-10001	7367.52	Georgia-Pacific Gb Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/06/2012	03-10001	781.05	Hamelin Paperbrands Ltd
Nottinghamshire									

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/06/2012	03-10001	862.80 Concord Filing Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/06/2012	03-10001	501.80 Concord Filing Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/06/2012	03-10001	545.80 Rapesco Office Products Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012	03-10001	818.38 Langley Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012	03-10001	700.00 H-Squared Electronics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-10001	997.88 Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012	03-10001	722.60 Wallace Cameron & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-10001	1405.76 Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	13/06/2012	03-10001	5010.32 Iris Ticketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012	03-10001	535.20 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012	03-10001	819.00 Office Depot Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012	03-10001	637.84 Stuff-Uk-Net
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012	03-10001	1015.35 City & West End Solutions
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012	03-10001	3772.00 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012	03-10001	2290.50 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10001	579.00 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012	03-10001	1402.67 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012	03-10001	1292.24 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012	03-10001	647.74 Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012	03-10001	914.34 Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012	03-10001	934.20 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012	03-10001	1528.27 Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012	03-10001	533.44 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012	03-10001	842.94 Office Xpress
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012	03-10001	866.40 Coomber Electronic Equipment Ltd.
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/06/2012	03-10001	1332.75 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/06/2012	03-10001	823.60 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/06/2012	03-10001	992.40 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/06/2012	03-10001	2924.22 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/06/2012	03-10001	984.40 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/06/2012	03-10001	844.55 Midland Wiper Manufacturing Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/06/2012	03-10001	1471.94 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/06/2012	03-10001	522.80 Granwax Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/06/2012	03-10001	629.00 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/06/2012	03-10001	673.40 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/06/2012	03-10001	787.30 Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/06/2012	03-10001	2752.96 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/06/2012	03-10001	1037.50 Candor Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/06/2012	03-10001	906.25 Candor Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	20/06/2012	03-10001	525.05 Scot Young Research
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012	03-10001	673.20 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012	03-10001	784.00 Macfarlane Group (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012	03-10001	872.85 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012	03-10001	825.72 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012	03-10001	763.80 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012	03-10001	565.62 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012	03-10001	892.32 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012	03-10001	3906.00 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012	03-10001	2820.00 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2012	03-10001	576.00 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/06/2012	03-10001	2849.43 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/06/2012	03-10001	1770.60 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/06/2012	03-10001	1469.00 Cromwell Polythene Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/06/2012	03-10001	1897.79 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/06/2012	03-10001	4193.60 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/06/2012	03-10001	545.60 Zeniith Hygiene Systems Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012	03-10001	740.88 Cookco Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-10001	793.28 Hartnoll Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-10001	547.02 Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012	03-10001	1223.75 Disposable Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012	03-10001	536.60 Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012	03-10001	645.00 Hamilton & Pollack
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2012	03-10001	635.95 Grays Of Cambridge (International) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-10001	759.56 Ransome Sporting Goods Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	26/06/2012	03-10001	849.60 Wilkinson Healthcare
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012	03-10001	1495.00 Hille Education Products Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012	03-10001	1235.34	Gratnells Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012	03-10001	796.00	Office Innovations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012	03-10001	1230.60	Hille Education Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012	03-10001	1230.00	Palatine Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012	03-10001	903.27	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-10001	560.16	Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-10001	5547.00	Spaceist Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-10001	1664.00	Spaceist Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-10001	584.00	Aquila Business Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-10001	654.00	Hille Education Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-10001	1039.80	Hille Seating Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-10001	680.80	Anchor Fast Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012	03-10001	997.20	Sebel Furniture Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012	03-10001	520.40	Sebel Furniture Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012	03-10001	1830.90	Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012	03-10001	534.75	Hille Seating Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012	03-10001	522.22	Combined Office Interiors Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012	03-10001	745.74	Gopak Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012	03-10001	620.88	Gratnells Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012	03-10001	636.76	Hille Seating Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012	03-10001	1495.80	Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012	03-10001	825.50	Anchor Fast Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-10001	584.26	Helmsman
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-10001	598.08	Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-10001	664.32	Qmp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-10001	530.03	Triumph, Tbs (South Wales) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-10001	583.92	Office Update
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-10001	705.50	Marmax Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-10001	523.99	Dale Office Interiors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-10001	679.50	Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-10001	1032.00	Spaceright Europe Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-10001	2186.78	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-10001	1287.48	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012	03-10001	662.40	William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012	03-10001	511.53	Learning Resources Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012	03-10001	571.12	Commotion Technology Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	01/06/2012	03-10001	1018.90	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	01/06/2012	03-10001	680.37	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	01/06/2012	03-10001	549.21	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	01/06/2012	03-10001	1828.31	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	07/06/2012	03-10001	584.60	Victoria Grant Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001	797.20	West Design Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001	507.80	Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2012	03-10001	535.27	Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012	03-10001	550.22	Coltran Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/06/2012	03-10001	1143.91	Valentine Clays
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/06/2012	03-10001	1018.10	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/06/2012	03-10001	914.16	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/06/2012	03-10001	578.75	Craftpacks
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/06/2012	03-10001	540.10	Craftpacks
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/06/2012	03-10001	1140.60	Filalyra Gb Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/06/2012	03-10001	821.20	Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	01/06/2012	03-10001	1319.16	Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	13/06/2012	03-10001	1036.13	Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	13/06/2012	03-10001	1246.33	Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	20/06/2012	03-10001	931.82	A&T Active Recruitment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	20/06/2012	03-10001	722.18	Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	28/06/2012	03-10001	1145.89	Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	12/06/2012	03-11383	1380.00	In Trac Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	20/06/2012	03-15646	2290.07	M Shooter
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	13/06/2012	03-11786	945.00	Mansfield District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	25/06/2012	03-16231	1106.68	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	01/06/2012	03-10102	1998.99	The Minster School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	01/06/2012	03-10544	9926.00	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	12/06/2012	03-11376	12099.89	Nottingham City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	13/06/2012	03-10006	3875.00	K M Farrell

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	13/06/2012 03-11808	2550.00	John Godber Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	15/06/2012 03-11375	1099.99	Nottingham City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	26/06/2012 03-16712	2210.21	Bowbridge Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	29/06/2012 03-17216	9926.00	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	06/06/2012 03-10666	557.37	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	11/06/2012 03-11165	836.53	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	14/06/2012 03-11855	527.32	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	14/06/2012 03-11873	2789.27	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	29/06/2012 03-12298	5121.49	Adsm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BJA	01/06/2012 03-10543	1577.60	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BJA	07/06/2012 03-10105	632.58	Mansfield District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BJA	08/06/2012 03-10236	637.00	Mansfield District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BJA	11/06/2012 03-11180	632.58	Mansfield District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BJA	29/06/2012 03-17217	1577.60	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10600	1967.70	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10601	2676.64	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10602	1907.40	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10603	2739.00	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10604	2625.00	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10605	2165.94	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10606	3213.00	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10607	2377.41	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10608	2337.51	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10609	2361.24	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10610	2310.00	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10612	2531.98	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10613	2750.00	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10614	2729.98	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10615	1471.36	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10616	1468.06	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10617	3828.00	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10618	2404.82	Midfield Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10620	929.25	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10621	2131.98	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10622	1295.28	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10623	1208.24	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10624	2436.82	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10626	2226.00	Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/06/2012 03-10627	2583.00	Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA			

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Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11489	504.00	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11490	729.90	A C Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11497	1466.52	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11498	910.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11499	977.68	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11500	1627.78	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11503	1672.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11504	1320.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11505	1540.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11506	1066.56	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11512	2992.88	Marriotts Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11513	3410.00	Marriotts Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11514	2415.00	Martins Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11515	2794.00	Martins Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11520	3836.91	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11536	1540.00	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11537	990.00	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11538	770.00	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11539	595.00	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11540	616.00	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11543	2444.20	Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11548	1294.04	Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11552	682.00	Alpha Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11553	11120.60	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11554	762.50	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11555	546.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11571	600.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11572	1628.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11573	1200.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11574	2066.46	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11575	510.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11576	1034.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11577	720.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11578	1472.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11579	1650.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11583	2113.00	Headland Taxi Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11584	1584.00	Headland Taxi Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11585	2750.00	Horizon Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11586	1804.00	Horizon Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11587	1958.00	Horizon Travel
Nottinghamshire County Council								

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11625	2637.80 Ron Gash & Sons Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11626	3747.70 Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11627	1540.00 Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11628	1404.00 123 Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11629	1100.00 123 Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11630	704.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11631	704.29 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11632	1232.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11633	2860.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11634	2410.38 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11636	594.00 Beechwood Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11638	1999.80 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11641	1444.30 K & R Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11650	3573.02 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11656	1138.94 Meden Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11658	933.46 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11681	3181.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11682	7110.40 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11714	1310.85 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11718	3457.02 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11719	14132.80 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11720	2918.96 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11727	3444.10 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11730	2054.36 Ashfield Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11731	2207.04 Jc Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11750	1603.60 AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11751	2212.00 AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11752	1319.56 AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11753	2391.40 AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11754	837.38 AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11757	3684.78 C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11759	969.00 Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11761	950.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11762	1100.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11763	1089.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11766	4912.82 Isle Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11767	726.00 Direct Cars (Lincoln) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/06/2012 03-11768	1870.00 Stubby's Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11893	516.15 Dial A Trip
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11894	2161.28 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11895	1600.00 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11896	4925.00 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11897	640.00 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11907	1463.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11908	1172.64 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11909	730.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11910	500.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11914	1596.00 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11915	1125.00 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11916	986.63 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11923	3908.08 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11924	1162.50 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11925	1080.00 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11926	2332.00 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11927	586.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11929	3585.00 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/06/2012 03-11930	1085.00 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12263	500.80 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12264	560.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12265	1176.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12266	2271.06 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12267	2413.18 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12268	1156.47 County Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12269	2646.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12272	808.50 P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18/06/2012 03-12273	1980.00 P & P Taxis

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Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	08/06/2012 03-11064	321.75 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	08/06/2012 03-11090	1181.84 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	13/06/2012 03-11619	157.34 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	13/06/2012 03-11631	703.71 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	18/06/2012 03-12272	115.50 P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	18/06/2012 03-12277	476.00 AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	18/06/2012 03-12281	1958.00 AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	18/06/2012 03-12288	528.00 Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	29/06/2012 03-17246	605.00 Ace Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	29/06/2012 03-17248	550.00 Ace Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CEA	01/06/2012 03-10543	450.00 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CEA	29/06/2012 03-17217	450.00 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	01/06/2012 03-10103	4680.33 Norbridge Academy Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	01/06/2012 03-10127	850.00 Serco Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	06/06/2012 03-10670	6344.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	08/06/2012 03-10563	96068.96 Joseph Whittaker Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	11/06/2012 03-11201	1328.00 Retford Oaks Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	12/06/2012 03-11358	12054.65 Norbridge Academy Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	13/06/2012 03-11810	59682.51 Retford Oaks Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	18/06/2012 03-12408	15000.00 Tuxford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/06/2012 03-16009	14938.18 The Priory Catholic Voluntary Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	29/06/2012 03-17018	2088.00 John Godber Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	08/06/2012 03-11112	509.07 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	11/06/2012 03-11195	303.86 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	12/06/2012 03-11348	293.33 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	13/06/2012 03-11425	266.21 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	14/06/2012 03-11820	201.66 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	14/06/2012 03-11821	188.62 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12304	185.27 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12308	343.47 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12309	424.27 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12310	702.97 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12314	1060.49 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12315	234.55 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12316	501.66 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12317	372.99 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12318	598.02 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12319	338.38 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	18/06/2012 03-12320	474.28 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	20/06/2012 03-15551	398.92 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	22/06/2012 03-16071	433.42 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	22/06/2012 03-16073	681.34 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	22/06/2012 03-16075	264.79 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	22/06/2012 03-16076	228.86 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	22/06/2012 03-16081	598.57 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	22/06/2012 03-16094	313.84 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	22/06/2012 03-16096	218.79 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	25/06/2012 03-16251	176.20 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	28/06/2012 03-17026	457.05 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DDA	20/06/2012 03-15645	546.18 Konica Minolta
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	01/06/2012 03-10345	1800.00 Nelsons Solicitors Lip
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	01/06/2012 03-10346	1300.00 Nelsons Solicitors Lip
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	01/06/2012 03-10556	715.00 Tourism Quality Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	06/06/2012 03-10655	567.00 Elston Pre-school Playgroup Newark
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	07/06/2012 03-10690	1154.02 Tree House Out Of School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	08/06/2012 03-11060	1937.60 Chris Few Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	12/06/2012 03-11361	623.10 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	15/06/2012 03-12207	567.00 Elston Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	18/06/2012 03-11384	689.02 Leicester College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	18/06/2012 03-11385	881.84 Leicester College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	18/06/2012 03-12359	1426.00 Fostering Network
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	20/06/2012 03-10597	1365.00 New College Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	29/06/2012 03-11386	503.75 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	01/06/2012 03-10543	553.57 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	08/06/2012 03-10100	513.82 Servo Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	14/06/2012 03-11844	534.06 Lantec Services Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	14/06/2012 03-11846	589.61 Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	29/06/2012 03-17217	600.32 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DGA	15/06/2012 03-10203	650.00 M Stimpson
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DGA	15/06/2012 03-10204	600.00 M Stimpson
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	12/06/2012 03-11351	610.00 Pippins Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	15/06/2012 03-12159	4562.00 Womens Aid Integrated Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	15/06/2012 03-12160	3895.00 Newark Women'S Aid
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10048	10987.00 Tuxford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10049	10987.00 Serlby Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10051	3457.00 Tuxford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10052	2747.00 West Bridgford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10053	10987.00 West Bridgford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10054	15979.00 West Bridgford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10055	15979.00 West Bridgford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10056	4648.00 West Bridgford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10057	10987.00 Toot Hill School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10060	10987.00 National Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10061	15979.00 National Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10062	10987.00 Samworth Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10063	6760.00 National Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10064	15979.00 Samworth Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10065	19976.00 The Becket Catholic Voluntary Acada
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10066	15979.00 Samworth Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10067	15979.00 Serlby Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10068	10987.00 The Manor Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10069	6760.00 The Becket Catholic Voluntary Acada
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10169	2944.50 Newark & Sherwood Play Support Sch
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10211	6000.00 Newark & Sherwood Play Support Sch
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10335	1043.00 Brittany Ferries
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/06/2012 03-10552	963.11 Framework Housing Assoc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	06/06/2012 03-10571	583.33 Carsington Sports & Leisure
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	06/06/2012 03-10593	1300.00 Pickering's
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	07/06/2012 03-10878	25000.00 St Giles School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10050	10987.00 Queen Elizabeth's Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10058	5494.00 Barnby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10059	10987.00 Barnby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10992	2200.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10993	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10995	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10996	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10997	2200.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10998	1337.50 Wyn Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-10999	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-11053	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-11054	2200.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	08/06/2012 03-11107	9264.00 Durham County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	12/06/2012 03-11387	2200.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	13/06/2012 03-11422	12500.00 RHASPP
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	13/06/2012 03-11423	1776.00 Hettys
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	13/06/2012 03-11424	600.00 Debz 4 Coffee
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	13/06/2012 03-11426	10000.00 Asian Parents Support Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/06/2012 03-10206	10000.00 Nottinghamshire PaCT
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/06/2012 03-10207	890.00 Portland College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/06/2012 03-10208	7000.00 DUPLICATE-Nottinghamshire Healthcar
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/06/2012 03-10209	12500.00 Hope House School Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/06/2012 03-10210	2724.00 Newark & Sherwood Autism Support Gr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/06/2012 03-10233	4000.00 Nottingham Mencap
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/06/2012 03-10234	12500.00 Norsaca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/06/2012 03-12112	68444.00 Arnold Hill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/06/2012 03-12115	3930.00 Arnold Hill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	15/06/2012 03-10191	8451.00 Portland School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	15/06/2012 03-12217	7044.00 Retford Oaks High
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/06/2012 03-12356	3481.92 The National Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/06/2012 03-12357	12975.71 Progressive Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/06/2012 03-12358	1000.00 Tbr Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	19/06/2012 03-15539	500.00 National Academy

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	22/06/2012 03-10260	13445.00 Toot Hill School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/06/2012 03-12117	665.14 B Singh
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/06/2012 03-12118	665.14 B Singh
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/06/2012 03-15568	665.14 B Singh
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/06/2012 03-16159	10987.00 The Good Shepherd Roman Catholic Ch
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/06/2012 03-16238	2914.00 Compass Services For Children Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/06/2012 03-16256	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/06/2012 03-16257	2751.11 Ymca Nottinghamshire
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/06/2012 03-16281	700.00 Compass Services For Children Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/06/2012 03-16713	560.00 Carter Brown Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/06/2012 03-16715	500.00 Churchill Lettings
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	27/06/2012 03-16716	4782.50 Chase Buchanan Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	27/06/2012 03-16874	3481.92 The National Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	28/06/2012 03-17022	1075.00 Wyn Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	28/06/2012 03-17046	1510.00 Ashfield Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	28/06/2012 03-17047	875.00 Ashfield Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	28/06/2012 03-17048	675.00 Arnold Hill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/06/2012 03-12114	5200.00 Tuxford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/06/2012 03-15647	525.00 First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/06/2012 03-16253	12557.14 Progressive Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	11/06/2012 03-17316	287529.75 Nottm & Notts Futures Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	27/06/2012 03-16880	7245.00 Navo
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	07/06/2012 03-10783	14850.00 Nottinghamshire Helathcare NHS Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	12/06/2012 03-11355	140305.05 North Notts College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	14/06/2012 03-11955	397073.17 DUPLICATE-Nottinghamshire Healthcar
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	14/06/2012 03-11956	462633.20 North Notts College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	19/06/2012 03-15452	158493.50 North Notts College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	28/06/2012 03-17023	297915.00 DUPLICATE-Nottinghamshire Healthcar
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	01/06/2012 03-10133	1200.00 West Bridgford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	01/06/2012 03-10268	1230.00 Tesella Building Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	06/06/2012 03-10588	5922.12 Trent Valley Education Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	08/06/2012 03-10249	610.20 West Notts College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/06/2012 03-11374	5248.00 Notts Healthcare NHS (TRUST CHARITA
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/06/2012 03-11400	13670.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/06/2012 03-11401	18305.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/06/2012 03-11402	14605.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/06/2012 03-11403	14605.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/06/2012 03-11404	13670.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/06/2012 03-12057	14965.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/06/2012 03-12058	14965.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/06/2012 03-12099	14965.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/06/2012 03-12100	14965.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/06/2012 03-12103	18305.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/06/2012 03-12104	14965.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/06/2012 03-12105	23920.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/06/2012 03-12106	13670.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/06/2012 03-12107	18305.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	15/06/2012 03-10136	500.00 M Stimpson
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	15/06/2012 03-12210	13670.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	15/06/2012 03-12212	14605.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	15/06/2012 03-12213	13670.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	15/06/2012 03-12214	19240.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	15/06/2012 03-12215	13670.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	15/06/2012 03-12216	13670.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	15/06/2012 03-12218	14965.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	19/06/2012 03-10035	700.00 B Bradshaw Associates
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	20/06/2012 03-15547	14965.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/06/2012 03-16160	13670.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/06/2012 03-16162	18305.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/06/2012 03-16163	13670.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/06/2012 03-16164	2800.00 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/06/2012 03-16165	7322.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/06/2012 03-16170	3840.00 Educational Wellbeing
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/06/2012 03-16171	2940.00 Educational Wellbeing
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/06/2012 03-16172	1800.00 Educational Wellbeing
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27/06/2012 03-11399	5894.95 Maple Hayes School

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27/06/2012 03-16161	5794.95 Maple Hayes School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	29/06/2012 03-17261	1840.00 City College Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	29/06/2012 03-17352	1660.00 Groundwork Creswell Ashf & Mansf
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10070	9709.70 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10071	11203.50 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10072	11203.50 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10075	560.00 Ollerton After School Club
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10080	567.00 Ravenshead Out Of School Club
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10512	942.86 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10513	3108.99 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10514	1714.29 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10515	3109.30 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10516	1392.86 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10517	1671.43 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10518	37252.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10519	6217.51 Jani Homes
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10520	10970.00 Twenty Four Seven Hsa For Young Peo
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10540	800.00 Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/06/2012 03-10541	12000.00 Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06/06/2012 03-10599	4660.50 Premier Training Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/06/2012 03-10044	794.44 Edwinstowe Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10074	1324.05 Serendipity Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10981	2492.10 Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10982	3126.45 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10983	3108.99 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10984	3155.18 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10985	2777.29 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10986	2777.29 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10987	5757.01 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10988	5757.01 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10989	3108.99 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-10990	3108.99 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/06/2012 03-11039	2777.29 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/06/2012 03-10246	1750.38 Stepping Stones
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/06/2012 03-11377	595.00 The Learning Tree Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/06/2012 03-11405	735.00 Alphabet House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/06/2012 03-10266	1657.12 Jani Homes
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/06/2012 03-12064	640.20 Cherubs Childrens Centre Pleasley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/06/2012 03-12065	645.05 Keyworth Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/06/2012 03-12066	2206.75 Kidzgrove
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-10131	2037.00 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12242	2172.08 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12243	3260.43 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12244	2961.09 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12245	3260.27 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12246	2930.12 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12247	2930.12 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12248	2315.14 Team Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12249	3664.03 Team Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12250	1990.60 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12251	3260.58 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12252	1886.00 South London & Maudsley Nhs Foundat
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12256	14000.00 Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/06/2012 03-12257	1633.65 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/06/2012 03-12360	3424.20 Fosterplus Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/06/2012 03-13237	1860.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15577	4182.95 Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15578	2836.66 Team Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15579	1751.84 Stepping Stones (factored)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15580	5990.00 Direct Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15583	2922.68 Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15584	2875.93 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15585	3074.27 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15586	3084.50 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15588	3260.58 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15590	35173.00 Wings Education Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15591	500.00 DUPLICATE-Nottinghamshire Healthcar
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15592	11598.42 Capstone Care Provider Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15593	13740.13 Scoope
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15594	2544.64 Hillcrest Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15595	2777.29 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15596	2777.29 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15597	2922.99 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15598	1990.60 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15599	13650.00 Fairview Only Total Care Matters Lt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15600	3777.35 Team Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15601	4660.50 Premier Training Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15603	1659.22 Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15605	12835.80 Heronridge Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15606	3653.35 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15607	20321.52 Turnaround
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15608	58838.00 Kisimul School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15609	2410.40 Core Childrens Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15610	3323.64 Hillcrest Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15611	3478.20 Anglia Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15612	3750.88 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15613	3210.36 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15614	3118.91 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15615	3598.48 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15616	2914.00 Fosterplus Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15617	3056.60 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15618	10467.15 Twenty Four Seven Hsa For Young Peo
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15619	3554.28 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15620	23115.00 The William Henry Smith School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15621	6716.00 The William Henry Smith School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15622	3439.80 Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15623	3746.66 Fosterplus Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15624	3746.66 Fosterplus Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15626	3746.66 Fosterplus Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15627	3746.66 Fosterplus Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15628	3680.32 Archway Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15629	5907.51 Jani Homes
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15630	13064.33 Direct Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15631	13263.66 Direct Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15632	800.00 Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15633	14000.00 Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15634	3423.95 Five Rivers Child Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15635	14083.33 Fairview Only Total Care Matters Lt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15637	2544.64 Hillcrest Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15638	3074.27 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15639	2783.49 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15640	3260.58 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15641	3074.27 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15642	3074.27 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15643	692.00 South London & Maudsley Nhs Foundat
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/06/2012 03-15644	29636.00 South London & Maudsley Nhs Foundat
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15769	17379.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15771	3084.50 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15772	4484.42 Abacus Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15774	10622.95 Alphabet House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15775	6550.18 Attenborough Church Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15776	18658.10 Balderton Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15777	7498.54 Beacon Hill Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15778	1372.28 Burnside Hall Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15779	31869.70 Burton Joyce Wraparound Care Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15780	2734.76 Busy Bees Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15781	3246.93 Busy Bees Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15783	4205.06 Carlton Hill Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15784	5293.08 Chetwynd Barracks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15785	8117.95 Childrens Corner Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15786	1837.88 Claremont Early Years Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15787	2822.98 Claremont House Nursery School

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15788	6104.01 Collingham & District Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15795	4116.84 Colwick Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15796	6921.72 Coteswood House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15797	19649.26 Cranmer Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15798	3861.99 Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15799	6381.10 Discovery Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15800	3259.34 Early Years Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15801	3582.63 Elston Pre-school Playgroup Newark
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15802	6468.57 Farnsfield Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15803	2879.36 Fosse Paddock Kindergarten
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15804	15762.60 Fernwood Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15805	7743.20 Good Foundations Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15807	2411.31 Kimberley Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15808	3213.17 Kingfisher Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15809	4557.94 Lambley Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15810	7238.78 Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15811	18914.84 Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15812	6484.03 Leoschildrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15813	7469.12 Leo's Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15814	5905.72 Little Acorns Shireoaks
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15815	5152.92 North Leverton Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15816	8393.00 Little Acorns Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15817	9409.92 Oceans Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15818	2641.64 Old Cooperative Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15819	2225.05 Old Station Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15820	3675.76 Orchard School Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15821	6704.94 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15822	13078.32 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15823	8571.90 Pre-School 345
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15824	5905.70 Papplewick Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15825	867.48 Phoenix Farm Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15826	1671.25 Pump Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15827	3353.41 Shaping Futures Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15828	2884.05 Gina's Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15829	3724.77 Southwell Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15830	764.47 Dawn Sparrow's Childminding Service
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15831	3259.16 St Giles Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15832	6670.26 St Johns Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15833	1323.27 Station House Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15834	7028.85 Staunton Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15835	13254.77 Sutton Centre Under 5'S Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15836	5568.29 West Bridgford Out Of School Care L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15839	1911.39 West Street Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15841	4999.02 Westbourne House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15842	1286.53 Willoughby On The Wolds Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15843	5665.56 Willow Brook Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15844	3344.94 Windmill Kindergarten Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15846	7425.01 Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15848	11049.22 Woodthorpe Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15850	3494.43 Balderton Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15852	1942.27 Benner & Bolton Childminders
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15854	7045.27 Bircotes Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15856	588.12 Bright Stars Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15860	8380.71 Brookhill House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15861	2769.06 Cherubs Childrens Centre Pleasley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15862	3369.44 Cherubs Ryton Park
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15863	1090.48 Cherubs Child Care Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15864	2661.24 Costock Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15865	5173.00 Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15866	4023.72 Fledglings Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15867	2836.55 Hermitage Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15868	9789.78 Killisick Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15870	9941.59 Longdale Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15871	2979.81 Montessori Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15872	4984.32 Watnall Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15873	718.18 Tiny Teddies Day Nursery

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15874	1600.21 Speckled Frogs Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15875	6766.77 Shaping Futures Oakham Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15876	4778.47 Serendipitys Day Nursery & Pre Scho
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15877	4104.60 Scottswood Pdn Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15878	4096.12 Woodard Schs Notts Ltd Ranby Schola
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15879	5072.53 Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15880	1472.56 Portland Place Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15881	3856.33 Wellow House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15882	3041.46 Wellin Lane Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15883	3636.55 Trowell Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15884	13472.85 Treetops Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15885	1139.49 Toton Tots Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15886	9826.52 Tollerton Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15887	1139.49 Toddlers University (Bee)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15888	5006.56 Tiny Talkers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15890	6383.58 Scotts Wood Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15891	3257.28 Saville House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15892	4083.66 Salterford House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15893	11627.64 Ruddington Nursery And Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15894	14923.54 The Rocking Horse Child Car Centres
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15895	3712.53 Ravenshead Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15896	5930.24 Ranskill Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15897	10071.56 Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15898	5881.25 Railway Children Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15900	1090.48 North Muskham Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15901	9829.37 Noahs Ark Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15902	845.43 Mulberry Bush Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15903	3969.81 Misson Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15904	3087.63 Mansfield Childrens Community
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15905	7180.02 Lowater Street Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15906	11456.10 Little Oaks Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15907	9287.40 Little Nippers Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15908	7732.13 Little Millers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15909	4440.34 Little Friends Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15910	661.63 Jubilee House Christian School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15911	4953.78 Huthwaite Children'S Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15912	6836.89 Hucknall Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15913	4803.03 Horsendale Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15914	3087.63 Honey Pot Day Private Day Nursery L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15915	3322.88 Quinton Day Nurseries T/A Honey Bee
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15916	5223.35 Highfields School & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/06/2012 03-15917	3994.34 Haywood Road Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/06/2012 03-15770	11224.28 Capstone Care Provider Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/06/2012 03-15773	5491.00 All Aboard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/06/2012 03-15782	9103.61 Carlton & Gedling Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/06/2012 03-15806	1445.79 The Grove Pre-school
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/06/2012 03-15849	3249.36 Allsorts Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/06/2012 03-15869	3791.69 Lady Bay Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/06/2012 03-15889	3112.14 The Wolds Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16177	1156.20 D Angier-Brown
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16178	18400.00 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16179	3095.10 Northamptonshire County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16180	3161.65 Alliance Foster Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16181	6242.78 Treehouse Care Fostering Solutions
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16182	8055.57 Firstpoint
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16183	13296.90 Scope
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16184	70070.56 Senad Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16185	1286.20 Core Childrens Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16189	2425.99 Windmills Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16190	10894.92 Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16192	2642.87 Sunbeams Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16193	10902.37 Weaverthorpe Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16194	14938.25 Whitehouse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16195	8350.18 Wishing Well Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16196	3675.75 Alphabet House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16197	7558.10 Arnold House Day Nursery

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16198	4572.63 Ashfield Plaza Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16199	8571.85 Bingham Day Nursery & Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16200	10983.15 Bizzzy Kidz
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16201	10537.22 Buttercross Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16202	9239.91 Carnarvon Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16203	2672.95 Duncroft Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16204	1541.41 East Bridgford Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16205	4828.06 East Leake Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16206	5327.02 Farndon St Peters Early Years
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16207	2205.45 Foxy Creek Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16208	2396.59 Friary Playschool
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16209	6400.71 Good Shepherd Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16210	7619.92 Granby House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16211	2511.59 Hickling Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16212	2651.45 Hucknall Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16213	1102.72 Inham Park Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16214	3520.98 Sutton Bonington Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16215	968.03 Thrumpton Kids Clubs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16216	5869.89 Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16217	3210.16 Valmarys Childrens Centre 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16218	747.40 Lilliput Day Nursery (The Canch)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16219	7479.97 Pippins Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16220	2574.92 Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16221	2205.45 Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16222	5974.32 Rushcliffe Pre-School Cc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16223	1375.30 Sconce Hills Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16224	4660.85 Serendipitys Day Nursery & Pre-Scho
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16225	9902.96 Serendipity's Day Nursery & Pre-Sch
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16226	3406.19 St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/06/2012 03-16227	2838.81 Stapleford Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2012 03-16707	4810.53 Cherubs Childcare Centre (Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2012 03-16733	16037.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2012 03-16734	35173.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2012 03-16735	14171.43 Turnaround
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2012 03-16736	41681.94 East Midlands Care Matters
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/06/2012 03-17334	4750.00 Futureminds Social Enterprise Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-15514	3653.35 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-15582	2633.00 Core Childrens Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-15752	1235.00 Core Childrens Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-15768	11576.95 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16742	1249.75 Appleton Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16743	5758.70 Arnold St Mary'S Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16744	896.88 Arnold View Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16745	4440.31 Blyth Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16746	8380.71 Bramcote Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16747	5060.29 Crossdale Busy Bees Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16748	4704.96 Children's House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16749	8629.71 Christchurch Hall Pre-School Playgr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16750	8218.98 Church House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16752	3117.04 Southfields Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16753	5618.37 Hazel Hurst School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16754	7245.96 Hickory House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16755	3479.72 Hollies Day Nurseries Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16756	19898.06 Just Learning Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16778	7542.64 Little Bears Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16779	7209.38 Lowdham & Epperstone Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16780	3308.17 Nurseryworld & Friends Nursery & Pr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16781	23770.23 Papermoon Day Nursery Sutton In Ash
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16782	3393.97 Pea Pod Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16783	9887.78 Puddleducks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16784	4305.34 South Nottingham College Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16786	3430.71 The Grange Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16787	7034.82 The Secret Garden Private Day Nurse
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16788	1823.17 Tiny Tots Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16789	6701.17 Treetops Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16790	15108.90 Westdale Pre School

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16791	6269.86 Little Rascals Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-16806	3363.00 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/06/2012 03-17006	12508.88 Cherubs Childrens Centre Wyrndale
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17007	2401.49 Edwinstowe Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17008	1029.21 Kidzgrove
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17009	8232.74 Kneesall Pre School Learning Allian
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17010	1345.72 Little Champs Pre-School & Day Nurs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17011	6710.67 Millfield Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17012	13048.35 The Orchard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17013	7524.92 Prebend Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17014	7873.47 Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17015	6899.10 The Learning Tree Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17016	3834.09 Treetops Nursery (Clipstone)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17017	10105.87 Willow Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17019	6016.75 Woodborough Village Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17020	4394.89 Young Rascals Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17021	9741.30 Edwalton Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17199	6249.34 Leahurst Road Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17201	4234.46 Alphabet House Day Nursery WB
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17202	7130.95 Alphabet House Day Nursery Workso
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17203	13348.44 Applegarth Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17204	1999.61 Attenborough Day Nursery & Pre-Sch
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17205	6158.33 Bright Sparks Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17206	1548.72 Carousel Under 5'S Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17208	15070.61 Cherubs Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17209	6897.97 East Leake Day Nursery & Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17210	9958.45 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/06/2012 03-17214	9728.49 Wollaton Village Day Nurseries Limi
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-12063	1663.55 All Aboard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-15604	13714.29 Turnaround
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-15636	12488.57 Progressive Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-16186	3000.00 Turnaround
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-16700	6040.51 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-16741	6828.46 Alphabet House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-16751	2896.49 Gotham Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17200	2230.15 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17212	2587.73 Shaping Futures Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17213	6873.66 The Learning Tree Day Nursery 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17215	13969.73 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17253	630.50 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17292	2449.56 Pretty Windows Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17293	14078.13 Brooklyn Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17294	820.93 Bumble Bee Children'S Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17295	3219.99 Butterflies Nursery (West Notts Col
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17296	3414.50 Children 1st @ Breedon House
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17297	5666.78 Homestead Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17298	4701.57 Serendipitys Day Nursery Cotgrave
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17299	4603.17 Stepping Stones 11
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17300	11576.95 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17301	2705.99 Fosterplus Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17302	11576.95 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17303	3498.57 Hillcrest Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17304	840.00 Abronah Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17305	2940.00 Abronah Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/06/2012 03-17389	833.00 Spencer Bell
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	14/06/2012 03-12059	1194.00 Faith In Families
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	14/06/2012 03-12060	860.00 Dfw Adoption
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transfer Payments	GAA	12/06/2012 03-11347	566.65 Westfield Folk House
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transfer Payments	GAA	12/06/2012 03-11349	796.65 Westfield Folk House
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/06/2012 03-10628	3373.26 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/06/2012 03-10700	3755.18 Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/06/2012 03-10703	11549.14 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/06/2012 03-10704	20423.77 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/06/2012 03-10705	2743.68 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/06/2012 03-10765	10522.28 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/06/2012 03-10773	15.00 Dunn Motor Traction

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/06/2012	03-10774	1504.54	Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/06/2012	03-10775	2685.47	Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/06/2012	03-10776	3184.14	Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/06/2012	03-10777	5187.00	Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/06/2012	03-10217	1387.30	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/06/2012	03-10224	805.96	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	08/06/2012	03-10229	1783.24	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11469	4034.10	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11470	3186.92	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11471	3249.53	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11472	3486.45	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11476	2809.38	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11507	2872.01	Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11508	3000.72	Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11509	14458.25	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11510	3634.52	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11511	1200.00	Kirkham's Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11516	3126.00	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11517	3296.10	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11518	20776.22	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11519	12673.06	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11521	2651.84	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11522	3436.40	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11523	3282.05	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11524	3145.05	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11541	660.00	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11544	2413.22	Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11613	7122.80	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11614	2212.80	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11639	2421.98	Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11640	2411.28	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11642	2176.50	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11645	2790.39	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11652	3278.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11657	1170.10	Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11659	27.45	Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11662	3715.51	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/06/2012	03-11663	2549.70	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	11								

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/06/2012 03-11919	3166.00 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/06/2012 03-11920	2671.52 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/06/2012 03-11921	2971.13 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/06/2012 03-11922	2397.98 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	18/06/2012 03-12271	3190.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	21/06/2012 03-16028	2452.80 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	21/06/2012 03-16029	2808.22 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	21/06/2012 03-16030	2817.10 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	21/06/2012 03-16031	3020.58 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	21/06/2012 03-16053	6162.36 Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	21/06/2012 03-16054	3002.62 Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	27/06/2012 03-16979	3523.60 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	27/06/2012 03-16980	2940.30 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	27/06/2012 03-16981	2712.24 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	27/06/2012 03-16982	3058.00 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	29/06/2012 03-17225	3056.40 Vale Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	29/06/2012 03-17238	616.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	29/06/2012 03-17239	2661.38 Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JDA	25/06/2012 03-16232	850.00 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	06/06/2012 03-10686	606.00 Express Lifts Alliance Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	06/06/2012 03-10688	559.10 Arjo Med Ab Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	07/06/2012 03-10106	533.22 Express Lifts Alliance Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	15/06/2012 03-10036	766.00 Ashwell Biomass Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	15/06/2012 03-10037	587.46 Ashwell Biomass Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	15/06/2012 03-10673	769.00 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BBA	27/06/2012 03-16823	503.58 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	12/06/2012 03-11415	860.04 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	15/06/2012 03-12143	1254.40 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	20/06/2012 03-15649	1742.65 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	25/06/2012 03-16239	758.49 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	28/06/2012 03-11362	2806.63 Warwick District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	28/06/2012 03-11449	14283.00 Warwick District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	29/06/2012 03-11209	2833.92 Grove Street Methodist Church
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	29/06/2012 03-17385	2215.00 Notts County Football Club
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BEA	01/06/2012 03-10547	1212.64 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BEA	14/06/2012 03-11880	1352.15 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	14/06/2012 03-11857	507.47 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	14/06/2012 03-11863	1121.80 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	14/06/2012 03-11872	2709.60 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	14/06/2012 03-11874	2132.33 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	14/06/2012 03-12050	595.65 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	29/06/2012 03-12298	833.87 Adsm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	06/06/2012 03-10625	2219.09 Vallances Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	13/06/2012 03-11589	2411.64 Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	13/06/2012 03-11593	3570.82 Mot Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	13/06/2012 03-11620	2323.54 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	13/06/2012 03-11621	2596.98 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	13/06/2012 03-11622	3244.12 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	21/06/2012 03-16046	2657.60 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	21/06/2012 03-16052	2133.56 Trevor Bailey Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	27/06/2012 03-16973	1839.63 Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	27/06/2012 03-16977	2912.50 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	29/06/2012 03-17241	1839.63 Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	01/06/2012 03-10262	500.00 T Selfe
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	01/06/2012 03-10285	1380.75 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	01/06/2012 03-10293	200.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/06/2012 03-10611	1844.26 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/06/2012 03-10619	2419.78 Midfield Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/06/2012 03-10622	1295.28 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	07/06/2012 03-10353	12594.78 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	07/06/2012 03-10355	4374.10 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	07/06/2012 03-10707	900.00 Anitas Contracts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	07/06/2012 03-10711	305.52 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	07/06/2012 03-10759	1159.40 Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/06/2012 03-11071	1120.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/06/2012 03-11072	1240.00 Bridges Transport Services

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/06/2012 03-11073	5616.16 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/06/2012 03-11074	950.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/06/2012 03-11075	1310.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/06/2012 03-11076	672.75 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/06/2012 03-11099	2297.68 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2012 03-11162	1422.75 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/06/2012 03-11163	2625.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/06/2012 03-11596	3070.96 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/06/2012 03-11760	962.00 Rio Cabs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/06/2012 03-11762	1100.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/06/2012 03-11765	2178.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/06/2012 03-11797	1764.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/06/2012 03-10202	500.94 Our Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/06/2012 03-12081	1518.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/06/2012 03-12083	2484.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/06/2012 03-12084	1297.20 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/06/2012 03-12094	1301.80 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/06/2012 03-12097	1132.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/06/2012 03-12108	1144.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/06/2012 03-12113	2268.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	18/06/2012 03-12270	728.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	18/06/2012 03-12275	614.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	18/06/2012 03-12276	475.15 AAA Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	18/06/2012 03-12352	500.00 T Selle
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	18/06/2012 03-12354	2875.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/06/2012 03-15486	1558.25 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/06/2012 03-15501	805.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	20/06/2012 03-15655	1932.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	21/06/2012 03-16036	2763.86 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	21/06/2012 03-16050	1434.50 CW Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	22/06/2012 03-12351	500.00 T Selle
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	27/06/2012 03-16977	407.94 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	28/06/2012 03-17052	1126.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	28/06/2012 03-17053	1706.25 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	28/06/2012 03-17054	1186.50 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	28/06/2012 03-17055	2835.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	29/06/2012 03-12353	500.00 T Selle
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	29/06/2012 03-15480	1080.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	29/06/2012 03-17240	1034.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	29/06/2012 03-17278	3105.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	29/06/2012 03-17279	1299.50 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	29/06/2012 03-17280	1294.90 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	29/06/2012 03-17281	1868.75 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	13/06/2012 03-11620	278.40 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	13/06/2012 03-11621	278.64 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	27/06/2012 03-16973	278.53 Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	27/06/2012 03-16977	374.68 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	29/06/2012 03-17241	278.53 Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	11/06/2012 03-11198	59379.41 British Red Cross
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	18/06/2012 03-10038	2337.84 The Kilton Healthcare Group Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	18/06/2012 03-10039	1399.00 The Kilton Healthcare Group Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	27/06/2012 03-17364	1075.00 Astor Bannerman Medical Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	27/06/2012 03-17366	599.80 Countrywide Healthcare Supplies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	08/06/2012 03-11112	3015.77 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/06/2012 03-11195	5566.41 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	12/06/2012 03-11348	6891.33 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	13/06/2012 03-11425	1186.17 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	14/06/2012 03-11820	1411.90 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	14/06/2012 03-11821	1377.91 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12304	5307.08 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12308	3726.13 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12309	372.04 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12310	3383.54 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12311	1219.15 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12312	636.46 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12314	119.04 Brake Bros Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12315	1008.47 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12316	2410.30 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12317	132.76 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12318	3107.45 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12319	1136.14 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12320	668.90 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2012 03-12321	1597.51 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/06/2012 03-15551	3055.88 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16071	522.10 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16072	828.87 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16073	3167.94 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16075	1436.71 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16076	36.59 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16077	727.23 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16078	221.72 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16079	537.70 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16080	62.58 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16081	2651.39 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16082	1220.66 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16094	5049.35 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/06/2012 03-16096	4152.15 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/06/2012 03-16251	1408.96 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/06/2012 03-17026	2804.49 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DCA	12/06/2012 03-11363	1648.09 The Sunlight Service Group Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	01/06/2012 03-10347	542.00 Elf Property Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	01/06/2012 03-10555	528.50 Alan Unwin Horticultural Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	01/06/2012 03-10560	513.00 Harveys Home & Garden Maintenance
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	06/06/2012 03-10625	759.55 Vallances Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	14/06/2012 03-10135	1250.00 The Pastures Community Church
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	21/06/2012 03-15845	5078.12 I Laight T/A'S Housing Research
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	28/06/2012 03-17360	3269.00 Env Scientifics Group T/A Soil Mech
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	29/06/2012 03-11842	50.52 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	01/06/2012 03-10099	552.23 Virgin Media
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	18/06/2012 03-12294	709.00 Postage By Phone
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	01/06/2012 03-10542	1876.13 Care & Comfort Community Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	06/06/2012 03-10646	1520.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	14/06/2012 03-11804	3282.33 DUPLICATE-Nottinghamshire Healthcar
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12137	7238.00 Womens Royal Voluntary Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12138	7592.00 The Helpful Bureau
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12140	7592.00 Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12163	5969.00 Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12168	5855.00 Mansfield Community Voluntary Serv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12169	7592.00 Mansfield Community Voluntary Serv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12172	7592.00 Rcvs Linkage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12174	13000.00 Rcvs Linkage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12219	900.00 Alzheimers Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12225	1883.88 Care & Comfort Community Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12234	7592.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/06/2012 03-12235	7592.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	25/06/2012 03-12165	7592.00 Care & Comfort Community Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	06/06/2012 03-10041	1350.00 Grapevine Marketing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	08/06/2012 03-10994	2200.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	11/06/2012 03-11198	1761.78 British Red Cross
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/06/2012 03-10667	1200.00 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/06/2012 03-11800	2000.00 Nottinghamshire County Teaching Pct
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	15/06/2012 03-10980	65882.54 Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/06/2012 03-12313	2080.00 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15675	108700.93 Mansfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15676	42378.99 Ashfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15677	41398.33 Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15678	31696.31 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15679	29900.89 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15680	1770.46 Nene Housing Society Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15681	1273.65 Broxtowe Women'S Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15682	3647.40 Leicester Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15683	36779.87 Home Group Limited

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15684	25913.23 The Kirkby Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15685	1151.04 Newark Mind
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15686	973.08 East Midlands Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15687	16000.00 Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15688	6643.21 North Notts Ind Domestic Abuse Serv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15689	21934.20 Nottinghamshire Women'S Aid Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15690	10827.25 Jigsaw Mansfield Floating Support S
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15691	11869.47 Nacro Community Enterprises Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15692	907.11 Longhurst Housing Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15693	17788.22 Advance Housing And Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15694	1644.84 De Montfort Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15695	2965.17 Hlg
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15696	1200.00 Reach Housing Gloria Miller
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15697	12776.96 Turning Point
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15698	15787.70 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15699	53355.56 Royal Society Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15700	1187.63 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15701	756.14 Sanctuary Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15702	250644.43 Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15703	1208.62 Nottingham City Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15704	24765.39 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15705	6203.96 Midlands Women'S Aid
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15706	21713.96 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15707	107182.40 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15708	4752.02 Newark Women'S Aid
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15709	97042.09 Nottingham Community Housing Associ
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15710	1111.47 United Charities Of Abel Collin
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15711	5747.13 Woman'S Aid Integrated Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15712	3410.63 Catch 22
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15713	3040.00 Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15714	16247.92 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15715	11320.00 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15716	920.00 Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15717	2000.00 Lha Support Services Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15718	2360.00 Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15719	20352.87 Gedding Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2012 03-15720	3880.00 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	21/06/2012 03-15840	1500.00 Gedling Borough Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	27/06/2012 03-17337	918.75 The Appropriate Adult Service Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	28/06/2012 03-17371	1120.00 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	29/06/2012 03-17387	1360.00 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	29/06/2012 03-17394	880.00 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10363	807.49 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10382	434.80 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10383	3913.20 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10388	434.80 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10391	434.80 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10392	434.80 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10393	434.80 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10395	434.80 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10396	652.20 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10397	434.80 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10398	434.80 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10399	434.80 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10401	434.80 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10406	434.80 Eliot House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10407	446.28 Eliot House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10408	434.80 Eliot House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10409	217.40 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10410	186.34 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10414	434.80 Hollybank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10428	512.44 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10432	434.80 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10433	434.80 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10434	434.80 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012 03-10436	869.60 The Meadows Care Home

Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012	03-10437	869.60	The Meadows Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/06/2012	03-10472	217.40	Parkside Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/06/2012	03-11198	8274.62	British Red Cross
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-10137	434.80	Elmbank Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-10138	434.80	Elmbank Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-10139	434.80	Elmbank Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-10140	434.80	Elmbank Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-10141	434.80	Elmbank Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-10142	434.80	Elmbank Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11222	2034.24	Beauvale Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11226	745.37	Silverwood Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11227	496.91	Silverwood Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11229	838.54	Four Seasons (Evedale) Ltd Re Cham
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11232	434.80	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11236	1785.79	Highfields Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11237	590.09	Gables Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11238	1661.56	Forest Hill Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11239	372.69	Woodhall Park Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11240	217.40	Burkitt Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11243	2546.69	Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11244	217.40	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11245	295.04	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11246	124.23	Red Rose Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11250	2142.94	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11251	652.20	Elmbank Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11252	139.76	Park House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11253	1925.54	Field House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11254	3369.70	Field House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11255	2934.90	Field House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11257	4518.81	Field House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11270	4674.10	Bramcote House Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11273	667.73	Byars Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11274	2049.77	Victoria Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11276	1397.57	Victoria Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11279	2111.89	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11285	1257.81	Westvilla Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/06/2012	03-11286	1350.99	Parkside Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2012	03-10143	43	

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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10494	5064.14 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10495	5465.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10496	5554.29 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10497	5064.14 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10498	5064.14 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10499	843.14 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10500	938.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10501	990.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10502	1030.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10503	3310.71 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10504	864.29 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10505	1103.57 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10506	809.29 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10507	1980.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10508	919.29 Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10509	992.86 Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10510	4912.86 Manor Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10527	1568.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10528	1568.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10534	1179.12 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10535	5655.80 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10536	2409.88 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10537	1178.92 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10548	776.00 Contract Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10549	679.00 Contract Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10551	776.00 Contract Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10554	1181.68 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10557	572.48 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10562	787.16 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/06/2012 03-10564	787.16 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10167	3672.32 Portland College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10168	1981.62 Portland College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10235	6033.33 Portland College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10568	580.56 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10569	572.48 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10572	572.48 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10573	500.92 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10574	967.60 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10581	1507.50 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10582	1566.64 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2012 03-10583	3506.64 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH				

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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10866	810.00 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10867	810.00 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10868	810.00 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10869	580.56 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10870	1293.80 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10871	532.18 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10872	3160.12 Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10873	1580.00 Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10874	1580.00 Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10875	2153.60 Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10876	1076.80 Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10877	1076.80 Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10879	1064.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10880	2283.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10881	1398.15 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10882	594.22 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10883	1134.74 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10884	1539.30 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10885	784.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10886	2700.49 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10887	2247.07 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10888	1144.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10889	1018.94 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10890	1087.62 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10891	7194.64 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10892	2238.80 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10896	1355.18 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10897	1441.23 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10898	4754.03 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10899	6857.14 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10900	7464.75 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10901	12659.92 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10902	2658.21 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10903	9083.93 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10904	751.80 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10905	7722.16 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10906	8549.35 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10907	2646.79 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10908	820.23 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10909	5584.12 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10910	2196.48 Allied Healthcare Uk Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10936	1290.30 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10937	1798.38 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10938	1897.18 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10939	5582.90 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10940	1459.28 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10941	10839.31 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10942	3803.74 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10943	584.86 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10944	6913.56 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10945	6755.88 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10946	1029.58 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10947	623.61 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10948	549.07 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10949	4721.44 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10950	18518.98 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10951	1524.79 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10952	3409.34 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10953	1952.99 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10954	5481.07 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10955	6758.80 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10956	5065.35 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10957	2111.46 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10958	6242.93 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10959	1020.52 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10960	4371.46 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10961	573.24 Ark Home Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10962	6523.77 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10963	4481.53 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10964	3226.23 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10965	1617.69 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10966	2231.63 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10967	780.17 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10968	2479.31 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10969	4061.82 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10970	2089.07 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10971	3046.58 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10972	975.83 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10973	4665.16 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10974	2116.60 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10975	5327.24 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2012 03-10976	743.06 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/06/2012 03-10271	2773.00 Able Community Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/06/2012 03-11022	606.12 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/06/2012 03-11032	2184.44 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/06/2012 03-11111	2420.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-10081	23485.64 The Quays
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-10145	6779.36 The Quays
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11138	1343.04 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11140	726.96 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11141	3840.96 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11142	750.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11143	1067.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11144	1638.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11145	910.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11146	2486.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11147	526.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11148	760.16 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11149	984.16 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11150	1824.16 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11151	1310.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11153	918.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11154	1338.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11155	2355.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11156	3920.76 Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11157	918.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11158	2145.48 Eden Supported Living Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11159	2318.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11160	1506.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11161	1618.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11164	1386.48 Fox Elms Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11169	735.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11172	1198.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11173	14744.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11178	1966.01 Addison Supported Living & Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11179	681.64 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11198	2018.08 British Red Cross
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11200	1028.00 Lha Support Services Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2012 03-11217	3349.54 Nestor Healthcare Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-10137	2128.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-10138	1964.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-10139	1964.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-10140	2128.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-10141	2128.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-10142	2128.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11220	8531.09 Freedom Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11221	2225.14 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11223	714.86 Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11224	1930.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11225	904.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11226	3469.71 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11227	2125.71 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11228	1061.29 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11230	894.86 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11231	696.00 Elm House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11232	1756.00 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11233	2357.14 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11234	1618.57 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11235	596.57 Victoria Cottage Res Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11237	2096.14 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11239	2057.14 Woodhall Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11240	960.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11241	1544.00 Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11242	4122.43 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11244	1130.68 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11245	1332.71 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11246	531.43 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11247	662.86 Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11248	2022.86 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11249	13714.29 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11251	2856.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11252	708.00 Park House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11256	3685.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11258	2060.00 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11259	2280.71 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11260	991.71 Havana House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11261	2724.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11262	2781.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11263	914.29 Havana House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11264	2724.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11265	2781.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11266	2724.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11267	2682.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11268	2724.00 Havana House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11269	3963.43 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11271	2742.86 Manor Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11272	1292.57 The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11275	1668.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11277	1191.43 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11278	3400.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11280	882.86 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11281	615.86 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11282	4510.00 The Shires Care Centre

Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11283	15540.28	Mencap - Carlton Close
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11284	12144.01	Village Farm
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11285	5293.29	Westvilla Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11286	6859.71	Parkside Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11287	3231.43	Forest Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11288	564.57	Portland Residential College
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11289	10245.56	Lifestyle Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11290	3090.00	Braywood Gardens
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11291	3310.71	Braywood Gardens
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11292	3310.71	Braywood Gardens
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11293	3457.86	Braywood Gardens
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11294	2869.29	Braywood Gardens
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11295	3531.43	Braywood Gardens
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11296	5554.29	Braywood Gardens
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11297	3016.43	Braywood Gardens
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11298	2354.29	Braywood Gardens
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11299	3384.29	Braywood Gardens
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11300	4260.71	Braywood Gardens
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11301	3605.00	Braywood Gardens
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11302	938.00	Braywood Gardens
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11303	1980.00	Braywood Gardens
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11304	3384.29	Braywood Gardens
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11305	1030.00	Braywood Gardens
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11306	2427.86	Braywood Gardens
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11307	2280.71	Braywood Gardens
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11308	3605.00	Braywood Gardens
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11309	910.14	Bramwell
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11310	518.86	Bramwell
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11311	1839.29	Maun View
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11312	1030.00	Maun View
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11313	942.86	Maun View
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11314	3015.00	Maun View
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11315	1980.00	Maun View
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11316	1471.43	Maun View
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11317	3724.14	Maun View
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11318	2060.00	Maun View
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03-11319	1765.71	Maun View
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012	03		

Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11388	6444.84	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11389	1047.80	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11390	2047.44	United Response
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11391	4020.03	United Response
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11392	4020.03	United Response
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11395	754.08	Eve Trades CIC
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11396	1591.64	Self Unlimited
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11397	2230.00	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11398	760.00	Voyage Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11412	540.00	Excelsior Health Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11413	11196.51	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2012 03-11414	31791.81	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-10112	8033.51	Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-10113	9207.83	Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-10114	8033.51	Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-10252	10568.88	Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-10270	823.80	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-10522	1980.78	Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-10523	1400.00	Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-10524	532.00	Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-10525	1568.00	Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-10526	1568.00	Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-10533	1956.78	Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-10538	2520.00	Avon House Supportive Living
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-10539	616.00	Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-11139	3759.86	Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-11418	3582.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-11436	3822.08	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-11438	7900.16	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-11439	784.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-11440	2831.08	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-11441	1327.80	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-11444	796.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-11445	2175.92	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-11446	1854.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-11775	2111.80	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-11776	2515.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-11777	1395.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2012 03-11		

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11942	2847.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11943	3783.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11944	992.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11945	2419.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11946	1163.32	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11947	989.14	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11948	1073.14	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11949	1241.14	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11950	3510.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11951	1848.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11952	1343.56	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11953	1521.14	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11954	1973.04	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11962	5074.26	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11963	1832.91	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11964	1262.56	MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11965	1850.51	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11966	1585.30	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11967	18472.10	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11968	595.09	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11969	8001.57	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11970	3651.16	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11971	6474.61	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11972	4480.28	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11973	1000.02	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11974	582.98	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11975	3250.35	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11976	2075.38	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11977	685.67	Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11978	1283.46	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11979	3542.86	Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11980	2802.81	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11981	6968.39	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11982	5093.33	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11983	593.61	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11984	1110.49	The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11985	3291.38	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11986	12166.82	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11987	1624.60	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11988	8348.64	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11989	10697.40	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11990	5373.62	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11991	2700.88	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11992	1841.85	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11993	7352.24	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11994	1031.07	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11995	868.16	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11996	3075.58	Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11997	570.83	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11998	10622.52	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-11999	6090.98	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12000	4556.84	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12001	674.36	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12002	6194.85	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12003	796.07	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12004	9480.83	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12005	5608.86	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12006	2697.60	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12007	2617.88	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12008	770.04	Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12009	7313.54	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12010	12154.03	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12011	3306.04	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12012	8458.93	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12013	2147.36	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12014	8078.99	Workwise Healthcare Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12015	2114.27 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12016	1454.28 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12017	4288.55 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12018	3774.89 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12019	1388.74 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12020	1265.18 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12021	7059.17 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12022	6257.34 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12023	4923.17 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12024	959.18 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12025	2052.91 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12026	2124.14 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12027	6966.41 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12028	1896.97 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12029	8328.58 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12030	2926.09 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12031	4110.22 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12032	1009.94 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12033	4867.69 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12034	2073.95 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12035	789.55 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12036	2698.12 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12037	5070.94 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12038	4407.44 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12039	3185.44 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12040	5713.09 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12041	6027.27 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12042	1562.57 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12043	780.16 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12051	3409.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12052	7143.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12067	1869.10 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12068	1625.16 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12069	695.08 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12070	1224.00 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12071	3765.36 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12072	526.80 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12074	5320.36 Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12075	1264.16 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12076	2626.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12077	658.61 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12078	516.00 Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12079	1400.46 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12082	4960.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12085	1008.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12086	1224.00 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12087	1125.00 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12088	2622.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12091	3149.21 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12092	1400.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12093	2306.00 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12095	2941.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12096	3142.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12098	2653.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12101	1045.11 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12102	1045.11 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12109	1879.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12110	1176.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12111	4543.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2012 03-12122	1825.59 Addison Supported Living & Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-10238	3229.52 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-10269	819.00 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-10277	884.80 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-10337	628.50 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-10671	4904.88 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012 03-10787	1337.70 Nottm Community Housing Assoc

Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-10788	602.16	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-10979	8605.00	Nottingham City Council
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-11027	606.72	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-11028	745.76	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-11029	2148.80	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-11030	701.52	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-11034	505.60	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-11170	1248.06	Camphill Communities (East Anglia)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-11785	1568.00	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-11787	840.00	Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12135	5229.00	MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12144	560.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12145	2441.50	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12146	560.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12147	516.00	Real Life Options
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12148	720.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12149	508.14	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12150	2771.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12151	3430.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12152	1176.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12153	3027.08	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12154	950.96	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12155	952.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12156	756.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12157	548.80	Social Care Solutions Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12164	3242.80	Self Unlimited
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12166	515.90	Voyage Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12171	1624.00	Voyage Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12173	1962.35	United Response
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12179	3417.31	United Response
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12180	1375.66	Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12181	1566.72	Voyage Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12182	2183.72	Voyage Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12183	2235.92	Voyage Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12184	6211.77	United Response
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12185	1591.25	Voyage Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/2012	03-12187	1591.25	Voyage Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/06/			

Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12346	2047.44	United Response
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12347	13271.94	Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12348	4020.03	United Response
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12349	4020.03	United Response
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12355	1356.24	HI Trust Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12409	4452.92	Scremby Grange
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12410	1773.20	Barchester Healthcare Homes-Hilton
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12411	1985.36	The Royal Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12412	2160.00	Hembury Fort House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12413	3524.00	Mencap 547
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12414	3524.00	Mencap 547
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12415	3524.00	Mencap 547
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12416	3544.00	Avery Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12417	3728.00	Avery Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12418	7414.56	Ashfield Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12419	5974.76	Ashfield Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12420	6106.08	Ashfield Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12421	5635.08	Ashfield Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12422	6804.00	Ashfield Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12423	6141.04	Ashfield Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12424	4787.20	Ashfield Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12425	5735.40	Ashfield Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12426	1436.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12427	1392.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12428	1436.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12429	1544.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12430	1624.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12431	2564.29	Bramcote Hills Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12432	1496.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12433	1436.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12434	1392.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12435	1504.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12436	1544.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12437	2100.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12438	1436.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12439	1564.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-12440	5000.00	Because We Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health							

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Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14837	1756.00	Rufford Care Centre
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14838	2140.00	Rufford Care Centre
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14839	3604.08	Ash Lea Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14840	2272.52	Ash Lea Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14841	3109.32	Ash Lea Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14842	2182.28	Ash Lea Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14843	2826.28	Ash Lea Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14844	6138.12	Chestnut Grange
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14845	4497.20	Greenwood Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14846	1895.08	Greenwood Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14847	1497.72	Greenwood Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14848	2660.60	Greenwood Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14849	4968.28	Greenwood Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14850	3066.67	Greenwood Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14851	1754.76	Greenwood Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14852	2518.92	Greenwood Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14853	1696.00	Bkr Unit
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14854	9132.00	Robinia Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14855	1610.84	Cedars Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14856	1580.00	St Andrews Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14857	1448.00	St Andrews Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14858	1580.00	St Andrews Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14859	1580.00	St Andrews Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14860	1580.00	St Andrews Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14861	1448.00	St Andrews Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14862	1580.00	St Andrews Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14863	1580.00	St Andrews Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14864	1580.00	St Andrews Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14865	1580.00	St Andrews Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14866	588.86	Huws
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14867	6970.84	Huws
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14868	5640.24	Huws
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14869	6618.68	Huws
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14870	1560.00	Cumberworth Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14871	1300.00	Nottingham Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14872	5984.36	Fitzroy
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14873	3804.00	Mencap
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14874	3804.00	Mencap
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14875	3804.00	Mencap
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14876	3804.00	Mencap
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14877	3804.00	Mencap
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14878	3804.00	Mencap
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14880	2368.00	Southwell Court Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14881	2256.00	Southwell Court Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14882	2068.00	Southwell Court Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14883	2180.00	Southwell Court Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14884	2200.00	Southwell Court Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14885	1952.00	Southwell Court Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14886	1952.00	Southwell Court Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14887	1916.00	Southwell Court Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14888	2008.00	Southwell Court Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14889	1856.00	Southwell Court Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14890	1952.00	Southwell Court Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14891	2168.00	Southwell Court Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14892	2144.00	Southwell Court Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14894	1300.00	Ncha Orchard Street
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14895	6666.32	Church Street
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14896	6008.00	Church Street
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14897	6007.60	Church Street
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14898	8213.96	Church Street
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14899	1392.00	Chestnut House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14900	1330.16	Alandale
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14901	1514.80	Brackendale House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14902	1606.92	Longmoor Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14903	1606.92	Longmoor Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2012	03-14904	1606.92	Longmoor Lodge

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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15455	15699.16 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15456	16787.40 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15457	6117.44 Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15458	1269.21 Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15471	5004.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15479	2392.72 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15481	3196.82 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15482	1577.52 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15483	2889.04 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15484	681.96 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15485	737.92 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15488	2581.60 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15489	2840.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15490	3967.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15491	1433.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15492	2815.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15493	1353.14 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15494	3478.80 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15495	1699.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15530	970.80 Positive Horizons Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15531	1343.04 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15534	4864.86 Archangel Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/06/2012 03-15535	616.20 Archangel Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-11393	1038.40 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-11394	1038.40 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-12170	845.28 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15549	596.30 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15550	3505.00 Self Unlimited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15573	708.24 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15574	1739.32 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15575	2088.47 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15625	2455.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15650	681.64 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15666	5058.98 Pathways Care Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15734	900.00 Landmarks Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15735	540.00 Landmarks Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15736	900.00 Landmarks Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15737	540.00 Landmarks Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15738	640.00 Landmarks Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15739	640.00 Landmarks Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15743	1076.80 Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15746	4199.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15747	925.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15748	3135.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15749	6680.48 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2012 03-15751	21380.16 Witham Valley Care Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-10550	679.00 Contract Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15767	3895.00 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15926	1940.29 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15927	1120.50 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15928	6933.74 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15929	1744.13 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15930	8558.63 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15931	7995.28 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15932	4191.99 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15933	4539.82 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15934	4944.70 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15935	2738.25 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15936	6413.65 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15937	1640.80 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15938	1039.29 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15939	1759.97 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15940	3167.59 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15941	5015.99 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15942	2095.02 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15943	4007.70 Medico Nursing & Homecare

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15944	840.76 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15945	2649.38 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15946	5710.72 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15947	4942.91 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15948	868.58 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15949	7125.98 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15950	5024.39 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15951	17932.13 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15952	1174.84 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15953	1993.31 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15954	1305.92 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15955	3757.69 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15956	6948.47 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15957	648.48 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15958	2667.10 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15959	627.91 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15960	4047.78 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15961	921.81 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15962	779.56 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15963	1943.08 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15964	6868.05 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15965	1482.13 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15966	4847.93 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15967	611.01 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15968	2945.67 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15969	3470.50 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15970	11275.66 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15971	1141.09 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15972	1034.41 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15973	3278.54 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15974	1196.40 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15975	10617.69 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15976	8033.41 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15977	2748.20 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15978	5633.05 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15979	4491.36 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15980	620.55 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15981	10756.73 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15982	1822.43 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15983	6197.24 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15984	1037.56 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15985	760.74 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15986	3336.51 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15987	6296.31 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15988	767.12 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15989	2745.06 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15990	4991.37 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15991	2657.16 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15992	7997.55 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15993	5796.93 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15994	795.83 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15995	7218.50 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15996	12687.83 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15997	9247.06 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15998	7754.34 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-15999	3699.68 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-16000	3229.81 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-16001	3761.87 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-16002	2107.07 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-16003	2075.65 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-16004	1698.78 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-16005	1262.09 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-16006	1324.80 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-16007	601.01 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-16024	882.86 Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-17320	106910.34 DUPLICATE-Nottinghamshire Healthcar

Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2012 03-17321	106910.34 DUPLICATE-Nottinghamshire Healthcar
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10273	559.20 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10275	726.96 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10280	714.24 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10511	9360.29 Linkage Community Trust
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10529	806.92 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10530	723.04 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10531	862.84 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10532	1505.92 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10592	581.35 Eve Trades CIC
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10639	639.16 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10640	1198.36 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-10672	4904.88 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11134	565.32 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11135	844.92 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11136	844.92 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11137	2520.24 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11359	1146.84 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11434	3572.72 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11435	1827.76 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11437	3139.20 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11447	5524.68 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11448	2566.16 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11833	11551.68 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-11835	14921.04 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-12073	1030.64 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-12080	806.92 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-12123	605.40 Sterling Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-12158	1205.36 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-12192	1142.44 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15459	5728.80 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15460	5728.80 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15461	13540.80 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15462	7076.20 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15687	1700.00 Jigsaw Support Scheme
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15740	580.56 Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15741	1293.80 Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15742	532.18 Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15847	3316.77 Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15851	4660.75 Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15853	3047.97 Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15855	4660.75 Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15857	3047.97 Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-15858	3316.77 Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16068	2857.56 United Response
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16088	5155.42 United Response
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16092	873.60 Mencap Accounts Region 2
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16102	18926.94 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16103	6878.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16104	2511.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16105	994.36 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16106	1431.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16107	2651.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16108	824.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16109	1951.54 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16110	560.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16111	1058.36 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16112	2687.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16113	1427.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16114	8328.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16115	3430.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16116	1319.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16119	568.40 Eve Trades CIC
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16143	892.08 Metropolitan Housing Trust
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-16146	824.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/06/2012 03-17336	106910.34 DUPLICATE-Nottinghamshire Healthcar

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16188	3047.97	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16228	4271.56	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16230	1357.08	Addison Supported Living & Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16234	750.00	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16240	1521.68	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16242	2230.84	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16243	1969.68	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16244	1007.60	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16245	526.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16246	1577.68	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16247	1565.12	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16248	1829.68	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16249	3145.68	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16250	2690.88	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16266	1028.00	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16267	1028.00	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16268	559.20	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16269	5228.56	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16270	1228.76	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16271	1638.08	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16272	559.20	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16273	5330.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16274	5330.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16275	1146.68	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16276	1555.92	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16277	671.04	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2012	03-16278	1320.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-11812	517.24	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-11813	6131.52	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-12229	4478.72	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-15487	795.20	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-15496	1799.56	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-15497	1713.36	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-15498	964.80	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-15499	2222.04	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-15500	1120.80	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-15532	1147.96	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-15533	1251.80	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-15556	1756.44	Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-15571	1767.84	Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-15572	1923.24	Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-15744	5304.56	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-15745	3544.12	Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-15750	3967.52	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-15754	4439.48	Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-15756	3015.84	Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16101	1778.26	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16282	6400.00	Sussex Health Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16283	1700.00	Arlington House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16284	1740.36	St Marys Convent
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16285	5642.00	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16286	4274.08	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16287	4055.52	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16288	8732.80	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16289	4907.04	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16290	4055.52	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16291	2233.69	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16292	7950.00	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16293	3655.68	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16294	9631.86	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16295	6432.00	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16296	3655.68	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16297	4055.52	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16298	3655.68	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16299	8568.40	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16300	1660.00	Arden Lea Nursing Home

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Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16371	1310.57	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16374	3919.29	Churchfield Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16375	1908.40	Grange Residential & Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16376	1772.00	The Laurels Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16377	2077.00	The Herons Residential Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16378	942.86	Edward House Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16379	1392.00	Edward House Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16380	3134.96	Brooklands Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16381	14502.72	Boulevard Care Re Link House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16385	2513.20	Landermeads Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16386	3236.08	The Corner House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16387	3283.00	The Corner House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16388	2955.28	The Corner House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16389	2045.44	The Corner House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16390	5697.60	The Corner House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16391	3078.52	The Corner House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16392	1484.00	The Corner House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16393	2969.08	The Corner House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16394	3065.68	The Corner House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16395	3797.96	The Corner House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16396	3026.00	The Corner House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16397	3000.48	The Corner House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16398	2578.56	Langdale Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16399	1752.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16400	1752.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16401	1564.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16402	1752.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16403	1752.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16404	1852.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16405	1752.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16406	1752.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16407	670.29	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16408	1564.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16409	1005.43	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16410	1792.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16411	1752.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16412	1752.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16413	1752.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16414	1564.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16415	1752.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16416	1752.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16418	2121.14	Avondale Residential Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16419	1251.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16421	3848.00	Alfred Minto House Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16422	3728.00	Alfred Minto House Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16423	3848.00	Alfred Minto House Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16424	1463.19	Ley Community (Oxford) Limited
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16427	2575.00	Bluebell Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16428	6264.50	Elmleigh House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16429	2244.00	Loreto Cottage
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16430	1472.08	Loreto Cottage
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16431	1706.04	Loreto Cottage
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16432	2706.80	Loreto Cottage
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16433	1472.08	Loreto Cottage
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16434	1664.64	Loreto Cottage
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16435	1664.64	Loreto Cottage
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16436	1664.64	Loreto Cottage
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16437	1472.08	Loreto Cottage
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16438	1721.48	Loreto Cottage
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16439	4434.84	See Ability
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16442	6551.80	Derwent View
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16443	8026.76	Derwent View
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16444	1329.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16448	1673.00	Haddon House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16449	515.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16450	6400.71	Fbc Care Homes Ltd

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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16520	3198.88 Sycamore Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16521	11322.68 Sycamore Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16522	1864.16 Sycamore Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16523	4800.00 Epinal Way Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16524	1700.00 Foxby Court Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16525	718.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16527	1902.16 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16528	1852.00 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16529	1852.00 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16530	1902.16 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16531	5271.43 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16533	5786.88 The Lodge Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16534	1356.00 Langdale House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16535	4836.36 Thorne House Autistic Comm.
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16536	1392.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16537	1504.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16538	1392.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16539	1392.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16540	1504.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16542	546.86 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16543	1392.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16544	957.14 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16545	1212.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16546	1544.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16547	1504.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16548	1684.00 Harts Holme Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16549	10654.56 Royal British Legion
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16550	7356.00 Belvoir Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16551	8342.72 Belvoir Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16552	502.71 The Farthings Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16553	6616.29 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16555	2388.64 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16556	2850.64 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16557	4408.00 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16558	2118.24 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16559	1889.44 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16560	1868.64 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16561	1868.64 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16562	2346.00 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16563	2118.24 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012 03-16564	2

Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16591	1436.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16592	1392.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16593	1436.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16594	1436.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16595	1392.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16596	1392.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16597	1392.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16598	1392.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16599	1392.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16600	1436.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16601	1436.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16602	1436.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16603	1392.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16604	1392.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16605	705.72	Springfield Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16606	1592.00	Springfield Nursing Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16609	16000.00	Analcladh House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16610	10024.52	Analcladh House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16611	12300.00	Analcladh House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16612	1484.00	Sandbeck House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16614	2226.24	Forest Drive Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16615	1780.62	The Meadows Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16616	1732.62	The Meadows Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16618	7075.08	United Response
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16619	3726.88	Mencap - Milverton Road
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16620	6150.00	Milestone House
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16621	3002.68	Scope
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16622	1492.96	Old Rectory
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16623	2764.72	Hill House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16624	1706.60	Southlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16625	1706.60	Southlands
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16626	6277.04	CHHG Ltd T/A Gretton Homes
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16627	1540.00	Ruckland Court
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16628	3240.16	Collington Park Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16629	551.43	Clipstone Hall Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16630	1564.00	Brailsford House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16631	1604.00	Brailsford House Care Home
Nottinghamshire County Council	1111/001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2012	03-16632</		

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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-16999	3186.13 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-17000	682.74 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-17001	4895.79 Pathways Care Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-17002	831.43 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-17003	3435.92 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-17004	3687.82 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2012 03-17005	3687.82 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-11416	7200.00 Ransdale House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-11417	7200.00 Ransdale House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-11809	7200.00 Action On Hearing Loss T/A RNIDP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-12222	679.00 Contract Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17030	845.28 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17031	1648.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17032	1634.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17033	3658.56 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17034	1916.44 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17035	1634.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17044	3506.64 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17045	4400.94 Self Unlimited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17056	5655.80 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17057	918.00 Choices For Life
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17059	3060.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17064	4088.32 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17065	1806.88 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17066	5713.95 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17067	2937.91 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17068	4915.91 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17069	1743.58 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17070	1238.86 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17071	4712.63 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17072	5047.81 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17073	905.67 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17074	1865.50 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17075	1039.72 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17076	1457.33 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17077	1962.59 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17078	2674.50 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17079	8778.32 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17080	7895.21 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17081	3275.56 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17082	2144.39 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17083	1616.30 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17084	6714.08 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17085	5242.67 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17086	3955.07 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17087	13519.38 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17088	3097.62 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17089	828.93 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17090	2017.13 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17091	6815.45 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17092	4214.90 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17093	1820.49 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17094	3764.25 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17095	559.39 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17096	1146.69 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17097	2716.04 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17098	5490.25 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17099	6963.62 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17100	6477.06 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17101	4753.35 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17102	8435.41 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17103	2167.57 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17104	9095.41 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17105	763.48 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17106	1010.67 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17107	4871.20 Westminster Homecare Ltd

Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17108	669.61 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17109	10285.28 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17110	11066.18 At Your Service Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17111	1718.32 Freedom Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17112	2805.03 Always There Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17113	1880.91 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17114	8112.33 North Notts Crossroads Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17115	5712.77 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17116	954.65 Freedom Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17117	3609.14 Guardian Homecare
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17118	7155.58 Notts Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17119	6613.94 Sterling Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17120	1144.37 The Human Support Group
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17121	1549.73 Crossroads Care East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17122	5152.58 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17123	2951.50 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17124	665.37 Freedom Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17125	1163.38 Sterling Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17126	3806.93 Sterling Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17127	622.51 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17128	3375.36 Guardian Homecare
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17129	1300.00 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17130	2931.26 Always There Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17131	1996.49 Housing 21
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17132	1079.81 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17133	712.44 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17134	4829.49 At Your Service Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17135	4574.14 Home Care Solution Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17136	655.64 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17137	3868.21 Priority Homecare
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17138	19574.53 At Your Service Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17139	2023.71 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17140	1181.36 North Notts Crossroads Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17141	6527.34 At Your Service Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17142	7080.46 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17143	1006.56 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17144	645.76 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17145	587.16 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17146	2236.80 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17147	1957.20 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-1	

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17176	1008.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17179	2200.47 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17180	2850.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17181	950.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17182	1761.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17183	2498.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17184	2036.67 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17185	2510.68 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17186	900.92 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17187	1590.68 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17188	4886.10 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17189	2659.81 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17190	5060.16 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17192	3329.56 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17193	4886.10 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17194	3723.73 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17195	3723.73 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17196	3330.29 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17197	2101.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2012 03-17198	4886.10 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-11838	16740.72 Anchor Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-12220	679.00 Contract Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-12221	679.00 Contract Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-15453	5998.12 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-15728	927.00 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-16089	506.25 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-16147	600.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-16711	1057.60 Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-16821	1275.00 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17029	660.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17058	1707.68 North East Autistic Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17219	2047.44 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17220	4020.03 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17249	16787.40 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17250	7342.56 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17251	15699.16 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17252	15699.16 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17254	24055.92 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17255	4835.24 Elmcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17256	22174.32 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17257	7967.40 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17258	27750.24 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17259	34555.50 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17260	15025.36 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17271	3005.54 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17272	1875.75 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17273	1987.75 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17274	2857.56 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17275	2409.88 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17276	1178.92 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17277	1179.12 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17282	3339.68 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17289	3840.96 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17290	2755.92 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/06/2012 03-17291	1455.28 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	01/06/2012 03-10303	816.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	26/06/2012 03-16709	899.16 A4E Ltd Re S Cowland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	26/06/2012 03-16710	5472.80 Penderels Trust (L Selby)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Support Services	HAA	20/06/2012 03-15723	797.55 Craven & Co Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Support Services	HAA	20/06/2012 03-15724	2944.80 Craven & Co Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Support Services	HAA	20/06/2012 03-15725	654.40 Craven & Co Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Support Services	HAA	29/06/2012 03-17342	770.00 CRB Door Systems Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JBA	18/06/2012 03-12781	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	01/06/2012 03-10388	-476.88 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	12/06/2012 03-11266	-953.60 Havana House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-10144	-311.40 Manor House

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-12420	-275.40 Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-12657	-476.88 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-12959	-311.40 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13118	-311.40 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13126	-476.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13135	-493.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13477	-476.80 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13488	-493.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13492	-311.40 N C H A (Mapperley)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13649	-500.92 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13746	-311.40 Newland Hurst
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13875	-311.40 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13876	-311.40 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13878	-311.40 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13881	-311.40 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13882	-311.40 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13883	-311.40 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13885	-476.80 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13916	-311.40 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-13918	-311.40 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14044	-476.80 Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14050	-476.80 Havana House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14142	-622.80 York House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14276	-311.40 Mencap 533
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14277	-311.40 Mencap 533
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14337	-311.40 The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14379	-476.80 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14386	-622.80 Ashley Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14423	-476.80 South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14558	-523.56 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14565	-476.80 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14569	-311.40 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14570	-311.40 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14592	-311.40 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14653	-271.40 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14701	-311.40 Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14737	-311.40 Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14738	-311.40 Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14841	-311.40 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14842	-311.40 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14850	200.18 Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14868	-311.40 Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14872	-311.40 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14873	-110.00 Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14920	-311.40 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14944	-622.80 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14948	-709.52 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14955	-476.80 Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14956	-311.40 Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14960	-311.40 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14963	-491.80 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14964	-476.80 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14967	-311.40 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14972	-311.40 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14992	-476.80 Norwood Ravenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-14993	-311.40 Norwood Ravenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-15077	-349.40 Oak Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/06/2012 03-15144	-311.40 Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	22/06/2012 03-10511	-1659.36 Linkage Community Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16381	-1235.85 Boulevard Care Re Link House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16424	-614.42 Ley Community (Oxford) Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16430	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16431	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16432	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16434	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16435	-311.40 Loreto Cottage

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16436	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16437	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16438	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16439	-476.80 See Ability
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16480	-476.80 Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16489	-311.40 St Catherines
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16499	-311.40 Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16500	-311.40 Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16533	-934.20 The Lodge Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16535	-311.40 Thorne House Autistic Comm.
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16595	-476.80 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16620	-311.40 Milestone House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/06/2012 03-16621	-311.40 Scope
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA	18/06/2012 03-15438	3187.50 Torkard Construction
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA	21/06/2012 03-15439	4670.94 The Dukeries College
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BFA	29/06/2012 03-12298	2.30 Adsm Ltd
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BJA	29/06/2012 03-15753	544.00 Bluecoat Academy
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Supplies & Services	DEA	29/06/2012 03-11842	477.96 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	08/06/2012 03-11048	2782.32 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	08/06/2012 03-11051	1620.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	15/06/2012 03-12133	510.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	07/06/2012 03-10800	1692.00 Bobby Campbell Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	08/06/2012 03-11047	675.00 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	15/06/2012 03-10596	1130.50 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	20/06/2012 03-15648	4122.59 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	22/06/2012 03-10595	3895.50 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	27/06/2012 03-16803	1012.50 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	27/06/2012 03-16805	657.50 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	29/06/2012 03-17263	1205.00 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	29/06/2012 03-17265	666.50 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	29/06/2012 03-17267	15584.45 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	29/06/2012 03-17268	15135.77 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	01/06/2012 03-10327	17241.00 Steve Walters Property Services Lim
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	07/06/2012 03-10796	8485.51 Ryton Park Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	07/06/2012 03-10799	5540.42 Carnarvon Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	07/06/2012 03-10801	4783.00 Wm Saunders & Partners
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/06/2012 03-11044	13350.00 Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/06/2012 03-11046	585.00 Dwp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/06/2012 03-11050	3800.00 Wixted & Company Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/06/2012 03-11052	566.00 Dwp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	14/06/2012 03-11834	8300.00 Stephenson Solicitors LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	15/06/2012 03-12226	5750.00 Accountant General of the Senior Co
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/06/2012 03-15506	2500.00 Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/06/2012 03-15545	1399.00 Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/06/2012 03-15651	1645.00 Jacksdale Primary & Nursery School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/06/2012 03-15652	566.00 Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/06/2012 03-10272	14000.00 Flint Bishop Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/06/2012 03-10148	625.00 Cohen Cramer Solicit
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/06/2012 03-16187	2100.00 Dorians Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	26/06/2012 03-10598	8000.00 Fraser Brown Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	26/06/2012 03-16720	4100.00 Fidler & Pepper
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/06/2012 03-16802	505.00 Dwp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/06/2012 03-16804	2659.24 Lyons Davidson Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	29/06/2012 03-17264	20000.00 Atherton Godfrey Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	29/06/2012 03-17266	762.00 Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	29/06/2012 03-17269	1344.00 Dwp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	29/06/2012 03-17270	547.00 Dwp
Nottinghamshire County Council	1111/1001	Other Operating Income and Expenditure	OTHER_IE	Supplies & Services	DEA	01/06/2012 03-10045	55255.00 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Other Operating Income and Expenditure	OTHER_IE	Supplies & Services	DEA	01/06/2012 03-10046	82881.00 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Other Operating Income and Expenditure	OTHER_IE	Supplies & Services	DEA	01/06/2012 03-10047	138132.00 Ashfield District Council
Nottinghamshire County Council	1111/1001	Other Operating Income and Expenditure	OTHER_IE	Supplies & Services	DEA	01/06/2012 03-10152	138132.00 Mansfield District Council
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	08/06/2012 03-11105	1840.53 Trevor Bailey Travel Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	08/06/2012 03-11106	2219.74 Trevor Bailey Travel Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11491	640.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11492	600.50 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	13/06/2012 03-11493	607.90 Central Cars Nottm Ltd

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Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11902	656.95 200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11903	2593.90 Alpha Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11904	2515.50 Amvale Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11905	522.00 Anitas Contracts
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11906	615.00 Anitas Contracts
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11911	2386.97 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11912	3191.24 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11913	2295.20 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/06/2012 03-11928	2118.16 Aj Travel
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	27/06/2012 03-16978	8129.50 Abacus Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	28/06/2012 03-11864	1093.38 Rs Components Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EAA	25/06/2012 03-16176	16351.80 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	06/06/2012 03-10004	8750.00 Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BFA	21/06/2012 03-16059	816.77 Anglian Water Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	01/06/2012 03-10158	235425.64 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/06/2012 03-10628	177.54 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/06/2012 03-10629	1566.25 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/06/2012 03-10630	1253.40 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10701	10322.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10702	23937.44 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10703	14115.62 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10704	33323.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10705	15547.58 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10706	2665.26 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10763	5629.26 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10764	3495.70 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10765	21363.42 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10766	5514.60 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10773	29755.00 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10774	7898.88 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10775	17972.05 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10776	23350.44 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10777	22113.00 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10778	6880.11 South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10779	7621.65 South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10780	2886.74 South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/06/2012 03-10781	8661.65 South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10042	506.52 Our Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10043	506.52 Our Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10218	738.72 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10219	3126.96 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10220	617.94 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10221	3255.12 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10222	1466.52 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10223	2857.68 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10224	3223.88 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10225	3675.12 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10226	644.16 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10227	3279.84 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10228	538.16 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10229	7133.00 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/06/2012 03-10230	2417.76 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11518	1093.48 Redfern Travel
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11613	1780.70 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11614	553.20 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11643	4000.10 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11644	726.70 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11645	930.13 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11646	1054.24 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11647	3893.76 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11648	1654.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11649	1131.52 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11651	1245.92 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11653	846.04 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11654	1264.64 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11655	1720.00 Marshalls Of Sutton On Trent Ltd

Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11659	521.65 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11669	8254.67 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11670	12386.22 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11671	1550.90 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11672	2608.32 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11673	2361.92 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11674	3947.84 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11675	574.85 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11676	1903.98 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11677	3213.60 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11678	1927.64 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11679	1388.92 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11680	2169.20 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11683	3525.08 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11684	1288.54 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11685	958.88 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11686	8164.26 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11687	2453.10 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11688	1193.28 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11689	10151.44 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11690	2256.02 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11691	1240.72 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11692	544.18 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11693	1600.30 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11694	923.20 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11695	1323.15 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11696	1619.05 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11697	6544.98 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11698	1531.14 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11699	3102.58 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11700	2151.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11701	970.70 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11702	15051.71 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11703	1206.95 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11704	13717.86 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11705	5946.98 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11706	7124.40 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11707	2367.56 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11708	1027.10 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11709	2205.84 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11710	3282.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11711	4595.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11712	3282.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11713	10110.10 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11714	1602.17 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11724	5882.24 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11725	16645.69 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11728	7799.08 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11729	890.82 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11732	481.56 Jc Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/06/2012 03-11748	162.54 Paul S Winsom Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/06/2012 03-11931	1370.82 Soar Valley Bus
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/06/2012 03-10157	1600.00 Centrebus Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/06/2012 03-10159	25000.00 Yourbus
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/06/2012 03-10160	29170.00 Tramlink Nottingham Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/06/2012 03-10161	720.00 Our Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/06/2012 03-10162	583.00 P C Coaches Of Lincoln Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/06/2012 03-15513	1450.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/06/2012 03-15524	970.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/06/2012 03-10256	662.92 May Gurney Fleet & Passenger Srvce
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/06/2012 03-15859	1322.00 R J Lawrence
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/06/2012 03-16012	1144.00 R J Lawrence
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/06/2012 03-16235	1066.00 R J Lawrence
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/06/2012 03-16981	678.06 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	29/06/2012 03-17239	665.34 Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	29/06/2012 03-17242	3780.00 Nottm City Transport Ltd

Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	29/06/2012 03-17243	4082.40 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	01/06/2012 03-10179	224.28 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	01/06/2012 03-10359	1079.40 Derby Auto Electrical Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	07/06/2012 03-10175	1144.51 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	07/06/2012 03-10678	509.34 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	14/06/2012 03-11851	4219.70 Siemens Plc
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	18/06/2012 03-12404	683.79 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	19/06/2012 03-15446	653.96 C F Parkinson Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	20/06/2012 03-11128	894.26 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	20/06/2012 03-11129	641.55 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	21/06/2012 03-15792	513.25 FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	22/06/2012 03-16156	614.30 Outdoor Power Tools Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	25/06/2012 03-15761	334.20 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	26/06/2012 03-15508	2703.78 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	28/06/2012 03-17043	148.80 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	29/06/2012 03-17384	4676.00 S P Rose Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	18/06/2012 03-12376	1520.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	18/06/2012 03-12377	1940.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	18/06/2012 03-12378	1900.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	18/06/2012 03-12402	1004.50 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	20/06/2012 03-15552	300.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	22/06/2012 03-16099	1580.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	22/06/2012 03-16129	675.90 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	27/06/2012 03-12371	576.06 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	27/06/2012 03-17345	2868.00 Agd Systems Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	15/06/2012 03-10255	32817.25 Mentz Datenverarbeitung GMBH
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	22/06/2012 03-16093	954.90 Mansfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	29/06/2012 03-16100	13001.62 Bentley Systems International Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DHA	08/06/2012 03-10247	500.00 Wiltshire County Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	06/06/2012 03-10676	40596.81 Yotta Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	15/06/2012 03-10696	10000.00 Leicestershire County Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	15/06/2012 03-10977	6124.77 Leicestershire County Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	25/06/2012 03-16175	3981.10 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EHA	07/06/2012 03-10076	1600.00 Selston Parish Council
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	11/06/2012 03-11204	3444.33 Gedling Borough Council
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BCA	11/06/2012 03-11202	592.59 Southwolds Community School
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BCA	11/06/2012 03-11204	11223.25 Gedling Borough Council
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BCA	18/06/2012 03-12389	747.81 Eon Energy Services
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	11/06/2012 03-11203	5096.00 Sutton Bonnington Vill Hall Cmtee
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	14/06/2012 03-10007	4400.00 Y Hallsworth
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	18/06/2012 03-12388	1610.00 Gvrs Of Reads Foundation Trust
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BFA	11/06/2012 03-11204	3405.48 Gedling Borough Council
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BFA	14/06/2012 03-11831	884.41 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BFA	29/06/2012 03-12298	229.40 Adsm Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/06/2012 03-10128	896.89 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/06/2012 03-10348	1666.97 Book Centre
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	07/06/2012 03-10893	552.88 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	07/06/2012 03-10894	515.77 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	07/06/2012 03-10895	606.26 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	08/06/2012 03-10248	1412.23 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	08/06/2012 03-11055	555.72 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	08/06/2012 03-11056	639.41 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	08/06/2012 03-11057	639.46 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	08/06/2012 03-11058	699.99 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	11/06/2012 03-11199	530.16 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	11/06/2012 03-11207	512.06 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	11/06/2012 03-11208	800.58 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	11/06/2012 03-11212	512.22 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	11/06/2012 03-11213	620.54 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	11/06/2012 03-11214	629.60 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	12/06/2012 03-10521	686.08 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	12/06/2012 03-10633	803.76 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	12/06/2012 03-11059	554.00 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	12/06/2012 03-11406	625.96 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	12/06/2012 03-11407	840.25 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	12/06/2012 03-11408	1416.22 Peters Ltd

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Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	13/06/2012 03-11802	0.58 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	14/06/2012 03-11957	16.82 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	14/06/2012 03-11958	23.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	14/06/2012 03-11959	31.80 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	14/06/2012 03-11960	35.10 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	15/06/2012 03-12228	30.90 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	18/06/2012 03-12292	28.83 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	18/06/2012 03-12361	29.14 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	18/06/2012 03-12362	16.24 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	19/06/2012 03-15503	24.07 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	19/06/2012 03-15504	23.56 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	19/06/2012 03-15505	19.72 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	19/06/2012 03-15529	17.98 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	20/06/2012 03-15668	26.35 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	21/06/2012 03-15919	21.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	21/06/2012 03-15921	18.56 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	21/06/2012 03-15922	22.62 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	22/06/2012 03-16117	16.43 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	22/06/2012 03-16118	94.80 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25/06/2012 03-16229	37.50 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	26/06/2012 03-16714	40.30 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	27/06/2012 03-16875	21.70 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	27/06/2012 03-16876	17.98 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	27/06/2012 03-16877	23.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	28/06/2012 03-17060	19.14 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	28/06/2012 03-17061	20.15 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	28/06/2012 03-17062	28.52 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	28/06/2012 03-17063	22.01 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	29/06/2012 03-17283	45.00 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	29/06/2012 03-17288	33.00 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	22/06/2012 03-16086	608.27 1st Calcom Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	22/06/2012 03-16087	708.58 1st Calcom Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	27/06/2012 03-16824	3000.00 Frank Mach Top Ups Only Neopost Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Premises Related	BDA	15/06/2012 03-12136	787.50 Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/06/2012 03-10349	900.00 Netherfield Forum
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/06/2012 03-10350	1000.00 Derrymount Special School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/06/2012 03-10351	1400.00 C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/06/2012 03-10354	817.00 Brinsley Primary School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/06/2012 03-10356	500.00 Broxtowe Partially Sighted Society
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	06/06/2012 03-10653	500.00 The Lindrick Singers
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/06/2012 03-10173	500.00 Kimberley Town Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/06/2012 03-10352	900.00 Mansfield District Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/06/2012 03-10654	600.00 Think Children - Newark
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/06/2012 03-10679	600.00 St Johns C Of E Prim School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	11/06/2012 03-11031	1500.00 Nottingham Sailing Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	11/06/2012 03-11033	2000.00 Upper Broughton Village Hall Commit
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	11/06/2012 03-11043	700.00 Wesley Street Gardening Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	13/06/2012 03-11430	2000.00 Hope Nottingham
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	13/06/2012 03-11432	600.00 Cotgrave Neighbourhood Watch
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	13/06/2012 03-11433	500.00 Beeston Big Band
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	13/06/2012 03-11442	500.00 Rainbow Horses
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	13/06/2012 03-11443	500.00 Bramcote & Stapleford Golden Jubile
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/06/2012 03-11431	500.00 1st Kirby Rainbows
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/06/2012 03-12382	500.00 Morven Park Primary School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/06/2012 03-12383	500.00 Gateway Community Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/06/2012 03-12384	500.00 Eastwood & Kimberley NHW Trust
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/06/2012 03-12385	500.00 Church of Christ
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/06/2012 03-12386	983.00 Keyworth Guides
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/06/2012 03-12390	950.00 East Retford Rugby Union Football C
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/06/2012 03-12392	500.00 Ashfield Comprehensive School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/06/2012 03-12394	500.00 Bramcote Hills Community Associatio
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/06/2012 03-12387	1800.00 Carlton In Lindrick Parish Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/06/2012 03-12391	1000.00 Retford Civic Society
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/06/2012 03-12393	1000.00 Retford Civic Society
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/06/2012 03-16090	1000.00 Chalk Productions
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/06/2012 03-16091	500.00 Abbey Hill Primary & Nursery School

Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/06/2012 03-16739	500.00 Hillocks Primary School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/06/2012 03-16740	500.00 The Joshua Dale Skate Park Fund
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	15/06/2012 03-10034	1497.34 Ashwell Biomass Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	26/06/2012 03-17348	810.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	27/06/2012 03-17358	1854.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	27/06/2012 03-17359	810.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	27/06/2012 03-17363	983.00 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	29/06/2012 03-17388	1250.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	29/06/2012 03-17390	3160.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	29/06/2012 03-17391	675.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	06/06/2012 03-10003	7500.00 Newland Freeholds Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	07/06/2012 03-10005	4227.42 Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	25/06/2012 03-10002	10000.00 Mansfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	27/06/2012 03-10008	48221.40 Gva Grimley Ltd Client Re Insolvenc
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BEA	19/06/2012 03-15472	156865.00 Veolia ES Services Notts Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	29/06/2012 03-16154	1080.00 Stryker Communications Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	01/06/2012 03-10093	10195.77 Ashfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	08/06/2012 03-10092	11528.84 Gedling Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	11/06/2012 03-11206	525.00 Efficient Property Serv Group Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	13/06/2012 03-10190	4815.27 Mansfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	14/06/2012 03-11886	255978.29 Oxford Innovation Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	15/06/2012 03-10094	529.43 Ashwell Biomass Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	15/06/2012 03-12134	6648.11 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	28/06/2012 03-17051	6070.00 F Redfern & Sons Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DFA	28/06/2012 03-17049	521.74 Landmark Information Group
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	06/06/2012 03-10579	1925.00 Orchard Health
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	15/06/2012 03-12126	1250.00 H Smithers
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	15/06/2012 03-12128	1250.00 K Moors
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	20/06/2012 03-15665	7178.02 Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	20/06/2012 03-15729	511.31 Plumblin Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	22/06/2012 03-10978	521.65 Isle Of Axholme & North Notts Wlmb
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BCA	12/06/2012 03-17322	3823.43 Emo Oil Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	15/06/2012 03-12141	740.00 Newstead Miners Welfare
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	14/06/2012 03-11836	1541.95 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	14/06/2012 03-11856	2812.79 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	21/06/2012 03-11878	861.81 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	21/06/2012 03-11881	779.18 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	29/06/2012 03-12298	351.15 Adsm Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	07/06/2012 03-10091	1335.00 Paragon Group Uk Limited
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	08/06/2012 03-10264	514.51 Rothera & Brereton
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	14/06/2012 03-10193	896.94 Xerox Uk
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	15/06/2012 03-10265	874.58 Rothera & Brereton
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	22/06/2012 03-16152	583.35 Howard Smith Paper Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	27/06/2012 03-15441	639.16 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	28/06/2012 03-12175	909.73 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	27/06/2012 03-16950	714.16 Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	01/06/2012 03-10166	2065.00 Pellacraft Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	01/06/2012 03-10545	562.50 Blue Room Graphics Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	01/06/2012 03-17307	2314.17 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	01/06/2012 03-17308	2314.17 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	01/06/2012 03-17309	2314.17 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	06/06/2012 03-17310	1080.81 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	07/06/2012 03-17311	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	08/06/2012 03-10657	36307.92 The Brunts Academy
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	08/06/2012 03-10658	4180.00 The Carlton Academy
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	08/06/2012 03-10660	14273.18 Joseph Whittaker Academy
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	08/06/2012 03-17313	1205.20 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	08/06/2012 03-17314	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	08/06/2012 03-17315	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	11/06/2012 03-11205	557.00 Solace
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	11/06/2012 03-17318	1851.34 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/06/2012 03-11040	900.00 Martin Morgan Graphics
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/06/2012 03-17324	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/06/2012 03-17325	1900.95 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/06/2012 03-17326	1205.20 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/06/2012 03-17327	1080.78 Sellick Partnership Group Ltd

Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	14/06/2012 03-11888	570.00 The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	14/06/2012 03-11889	1331.60 Fasthands Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	14/06/2012 03-17328	2979.50 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	14/06/2012 03-17329	2314.15 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	14/06/2012 03-17330	2314.15 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	14/06/2012 03-17331	1104.37 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	15/06/2012 03-10240	940.00 The Grapefruit
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	15/06/2012 03-12227	500.00 Information Commissioner
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/06/2012 03-15548	2289.00 Bsi Accounts Receivable
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	21/06/2012 03-10231	710.00 The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	21/06/2012 03-10232	984.00 The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/06/2012 03-16150	698.00 The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/06/2012 03-17341	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	26/06/2012 03-16153	720.00 Martin Morgan Graphics
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/06/2012 03-17368	1851.32 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/06/2012 03-10656	2255.00 Barnby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/06/2012 03-10662	17721.79 Queen Elizabeth's Academy
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/06/2012 03-10663	770.00 Hempsill Hall Primary School
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/06/2012 03-12211	2453.00 Image Data Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/06/2012 03-17373	1205.20 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/06/2012 03-17374	1900.95 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/06/2012 03-17375	2314.15 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/06/2012 03-17376	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/06/2012 03-17377	1080.78 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/06/2012 03-17378	1851.32 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/06/2012 03-11890	2012.01 Nottingham City Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/06/2012 03-16066	3300.00 J I H Dale
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/06/2012 03-16151	5188.00 Image Data Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/06/2012 03-17050	1829.00 Orchard Health
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/06/2012 03-17306	2007.35 Badenoch & Clark
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/06/2012 03-17333	2025.00 Capita Resourcing (Business) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/06/2012 03-17393	2979.50 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	01/06/2012 03-10107	710.00 Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	01/06/2012 03-10108	526.40 Virgin Media Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	01/06/2012 03-10109	685.60 Virgin Media Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	01/06/2012 03-10125	591.66 Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	01/06/2012 03-10126	628.80 Virgin Media Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	14/06/2012 03-11883	1250.00 Formscan in Administration
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	15/06/2012 03-10245	1287.86 Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	20/06/2012 03-15730	21515.60 British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	22/06/2012 03-11215	988.80 Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	22/06/2012 03-16085	1480.33 British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	27/06/2012 03-17323	4280.00 Lagan Technologies Ltd-DO NOT USE
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	01/06/2012 03-10040	5000.00 Mansfield Family Life Centre
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	08/06/2012 03-11042	4567.00 Gedding Cvs
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	11/06/2012 03-10033	2250.00 RCAN
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	12/06/2012 03-11371	775.00 Bramcote Hills Community Associatio
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	12/06/2012 03-11373	5500.00 Southwell Care Project
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	12/06/2012 03-11382	900.00 Elston Playscheme
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	13/06/2012 03-11798	750.00 Netherfield Forum
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	13/06/2012 03-11799	3000.00 Netherfield Forum
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	15/06/2012 03-12139	3075.00 Rushcliffe Play Forum
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	15/06/2012 03-12162	900.00 Bassetlaw Sport & Physical Activity
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	19/06/2012 03-15463	500.00 Nottinghamshire YMCA (Digital)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	20/06/2012 03-11372	2500.00 Collingham Rural Advice & Resource
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	22/06/2012 03-10279	822.00 Meden Vale Play Scheme
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	22/06/2012 03-11796	5040.00 Eastern Leadership Centre
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	27/06/2012 03-16832	2449.00 Midlands Women'S Aid
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	27/06/2012 03-16833	4408.00 Nottinghamshire Women'S Aid Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	27/06/2012 03-16834	2742.00 Woman'S Aid Integrated Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	27/06/2012 03-16835	6366.00 Notts Indep Domestic Abuse Serv
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	08/06/2012 03-10253	3280.00 Roch Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	22/06/2012 03-11152	1000.00 Royal College Of Physicians
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	28/06/2012 03-17379	10000.00 Perfect Motion Sports Marketing Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EGA	08/06/2012 03-11035	632.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Capital Financing	IDA	12/06/2012 03-11218	66699.02 Konica Minolta

Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Capital Financing	IDA	12/06/2012 03-11219	519.18 Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Capital Financing	IDA	22/06/2012 03-16149	546.18 Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Capital Financing	IDA	27/06/2012 03-16776	567.02 Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Income	JDA	01/06/2012 03-10546	682.39 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Income	JDA	06/06/2012 03-10594	3410.16 Synarbor Education Teach In
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Income	JDA	22/06/2012 03-16067	3124.24 United Response
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BAA	29/06/2012 03-17381	1950.00 Cps Manufacturing Co
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	01/06/2012 03-10115	11322.00 GBS Re: MOJ - HMCTS
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	15/06/2012 03-12233	1658.94 Enviroenergy Nottingham Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	26/06/2012 03-16717	4722.11 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	29/06/2012 03-12298	85.73 Adsm Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BJA	19/06/2012 03-15467	540.10 Veolia Environmental Services (UK)
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	19/06/2012 03-15468	4900.00 Cookco Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	19/06/2012 03-15469	4900.00 Cookco Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	19/06/2012 03-15470	2100.00 Cookco Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	26/06/2012 03-17344	697.71 Henton & Chattell Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	08/06/2012 03-11112	2449.32 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	11/06/2012 03-11195	1553.26 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	12/06/2012 03-11348	1525.04 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	13/06/2012 03-11425	1475.01 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	18/06/2012 03-12304	1970.60 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	18/06/2012 03-12308	2852.50 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	18/06/2012 03-12309	2616.50 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	18/06/2012 03-12314	997.64 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	18/06/2012 03-12317	1939.98 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	18/06/2012 03-12320	5642.89 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	20/06/2012 03-15551	1031.43 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	22/06/2012 03-16071	1605.85 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	22/06/2012 03-16076	161.77 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	22/06/2012 03-16078	1186.76 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	22/06/2012 03-16080	658.95 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	22/06/2012 03-16094	1407.57 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	22/06/2012 03-16096	1441.41 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	28/06/2012 03-17026	1460.53 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	01/06/2012 03-10274	570.15 Frailloop
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	28/06/2012 03-17372	1000.00 Dance4 Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	29/06/2012 03-11842	252.60 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DKA	29/06/2012 03-17386	1080.00 Wkw Tree Services
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DEA	12/06/2012 03-11411	87.50 South Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DEA	15/06/2012 03-12262	87.50 South Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DKA	25/06/2012 03-16255	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	01/06/2012 03-10310	748.75 Young Potential East Midlands Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	01/06/2012 03-10311	1397.51 North Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	11/06/2012 03-11168	3148.30 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	11/06/2012 03-11174	2513.28 Newlink Project Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	11/06/2012 03-11175	3865.00 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	11/06/2012 03-11177	4725.90 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	11/06/2012 03-11181	5509.25 Dc Education
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	11/06/2012 03-11182	1215.50 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	11/06/2012 03-11183	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	11/06/2012 03-11184	1237.18 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	11/06/2012 03-11186	5791.69 Surestart
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	12/06/2012 03-11380	6365.21 South Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	12/06/2012 03-11381	2190.00 Home Start Ashfield
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	12/06/2012 03-11411	1904.21 South Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	13/06/2012 03-11185	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	14/06/2012 03-11176	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	15/06/2012 03-12255	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	15/06/2012 03-12258	1487.50 Young Potential East Midlands Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	15/06/2012 03-12259	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	15/06/2012 03-12260	630.00 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	15/06/2012 03-12261	540.75 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	15/06/2012 03-12262	10219.90 South Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	18/06/2012 03-12322	805.50 Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	18/06/2012 03-12323	532.14 Huthwaite Children's Centre
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	18/06/2012 03-12324	748.75 Young Potential East Midlands Ltd

Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	18/06/2012 03-12344	1048.00 Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	19/06/2012 03-15473	1409.00 Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	19/06/2012 03-15478	5125.32 Advocacy 2 Engagement
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	20/06/2012 03-10309	12663.00 New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	20/06/2012 03-15553	630.00 Brookhill Leys Primary School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	21/06/2012 03-11171	3722.67 The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	21/06/2012 03-11187	990.38 The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	21/06/2012 03-11410	910.58 The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	21/06/2012 03-16065	1170.60 Literacy Volunteers
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	25/06/2012 03-16237	600.00 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	28/06/2012 03-17152	1820.00 Nottinghamshire Wildlife Trust
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	29/06/2012 03-12253	2552.28 West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	29/06/2012 03-12254	11368.55 West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	12/06/2012 03-11380	-235.00 South Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	15/06/2012 03-12262	-870.00 South Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	19/06/2012 03-15473	-175.00 Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	20/06/2012 03-10309	-1800.00 New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	29/06/2012 03-12254	-960.00 West Notts College
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	07/06/2012 03-10795	740.40 City & Guilds Of London Institute
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	27/06/2012 03-17340	670.00 Mines Rescue Service Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	25/06/2012 03-17339	1189.00 Ashwell Biomass Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	25/06/2012 03-17343	600.00 Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	26/06/2012 03-17347	603.12 Lukes & Godwin Elect Contractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	26/06/2012 03-17349	795.00 Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/06/2012 03-17312	825.00 R & P Decorators
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/06/2012 03-17319	1519.10 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/06/2012 03-17332	550.00 M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/06/2012 03-17356	7345.00 Highmanor Construction Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/06/2012 03-17357	525.44 Lukes & Godwin Elect Contractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/06/2012 03-17361	864.64 Lukes & Godwin Elect Contractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/06/2012 03-17362	585.00 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/06/2012 03-17365	682.00 Barker & Sheldon
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	28/06/2012 03-17380	822.22 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	08/06/2012 03-10132	1000.00 C & S Fencing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	27/06/2012 03-17369	957.66 Rigby Taylor Ltd Origins
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	29/06/2012 03-17262	2907.33 Mansfield Sand Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BCA	29/06/2012 03-17317	905.56 Emo Oil Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BCA	29/06/2012 03-17392	2061.90 Emo Oil Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	01/06/2012 03-10561	1425.79 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	06/06/2012 03-10567	599.87 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	06/06/2012 03-10591	1693.80 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	13/06/2012 03-11421	534.82 Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	13/06/2012 03-11806	1029.00 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	20/06/2012 03-15663	1176.00 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	26/06/2012 03-16724	588.00 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA	01/06/2012 03-10278	832.89 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA	29/06/2012 03-12298	653.40 Adsm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	06/06/2012 03-10685	1139.29 Northgate Vehicle Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	27/06/2012 03-16840	2250.00 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	01/06/2012 03-10324	1325.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/06/2012 03-10674	1450.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/06/2012 03-10680	889.50 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/06/2012 03-10681	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/06/2012 03-10682	1100.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/06/2012 03-10683	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/06/2012 03-10684	640.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/06/2012 03-10205	3415.50 Sheridan Myers
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/06/2012 03-10693	680.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/06/2012 03-10793	1113.70 Hall Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/06/2012 03-10798	672.00 Hall Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/06/2012 03-11020	2040.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/06/2012 03-11021	931.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/06/2012 03-11023	600.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/06/2012 03-11024	2160.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/06/2012 03-11025	855.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/06/2012 03-11026	630.00 Maun Motors Self Drive

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Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16850	3160.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16851	1840.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16852	575.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16854	1591.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16856	714.50 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16857	660.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16859	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16860	587.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16861	2657.14 Outdoor Power Tools Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16862	661.57 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16863	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16864	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16865	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16866	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16867	735.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16868	720.00 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16869	720.00 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16870	1127.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16871	2100.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16872	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16947	1081.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/06/2012	03-16948	1748.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/06/2012	03-17027	650.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/06/2012	03-17039	1101.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/06/2012	03-17040	834.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/06/2012	03-17041	1011.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/06/2012	03-17042	1233.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/06/2012	03-17177	504.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/06/2012	03-17178	846.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/06/2012	03-17207	2330.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/06/2012	03-17211	1452.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/06/2012	03-11019	920.16 Mabey Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/06/2012	03-11041	1817.00 Lavendon Access Services (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/06/2012	03-16853	1085.00 SHB Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/06/2012	03-16855	1085.00 SHB Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/06/2012	03-17218	2004.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10073	1655.58 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10082	827.79 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10083	932.13 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10104	1320.41 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10116	5569.65 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10117	842.34 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10119	1229.15 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10120	978.30 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10121	649.33 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10134	778.42 Wolesey Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10149	1021.82 Jackson Building Centres Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10150	1031.53 Jackson Building Centres Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10163	23537.80 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10164	16050.91 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10165	24793.95 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10171	733.48 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10172	632.54 Elliott Group Limited (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10174	1266.39 Jackson Building Centres Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10177	825.96 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10178	619.25 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10179	2169.53 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10318	1512.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10320	1059.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10322	1338.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10325	1045.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10360	617.94 Tc Harrison Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10558	1150.50 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/06/2012	03-10559	1472.46 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2012	03-10180	1434.82 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2012	03-10181	644.65 Aggregate Industries-Charcon Divisi

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2012	03-10575	1421.10 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012	03-10110	1949.00 Storage Blitz
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012	03-10156	521.24 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012	03-10176	825.96 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012	03-10243	511.82 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012	03-10691	1533.00 Manri Developments Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012	03-10692	2797.50 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012	03-10794	2048.50 Inter County Services Nottm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/06/2012	03-10797	780.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012	03-10118	1102.50 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012	03-10122	877.26 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012	03-10154	6427.26 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012	03-10155	731.26 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012	03-10194	928.59 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012	03-10195	520.00 Burdens Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012	03-10196	1480.03 Burdens Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012	03-10200	1426.68 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012	03-10201	1428.72 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012	03-10215	5383.32 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012	03-10242	2211.52 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012	03-10244	558.19 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012	03-10251	517.54 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/06/2012	03-10675	949.54 Cemex UK Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/06/2012	03-11191	1038.55 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/06/2012	03-11216	735.00 Elliott Group Limited (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012	03-10197	1019.73 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012	03-10198	740.32 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012	03-10199	987.17 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2012	03-11352	1379.68 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012	03-10182	1337.21 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012	03-10183	2238.49 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012	03-10184	1011.09 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012	03-10185	513.19 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012	03-10186	528.63 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012	03-10187	502.46 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012	03-10188	510.91 Jackson Building Centres Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012	03-10213	963.28 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012	03-10214	631.91 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012	03-10216	3688.66 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012	03-10677	1285.64 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012	03-11427	921.32 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012	03-11428	5072.07 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/06/2012	03-11429	4341.08 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2012	03-10694	1375.32 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2012	03-11832	1676.34 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2012	03-11839	630.00 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2012	03-11840	1280.00 Johnsons Aggregates Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2012	03-11841	766.00 Jordan Publishing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2012	03-11847	1533.00 J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2012	03-11879	712.00 Empire Scaffolding (Gb) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-10250	606.32 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-10257	909.21 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-10258	686.43 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-10259	826.95 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-10261	526.78 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-10263	577.93 Wolesey Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-10323	747.47 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-11117	517.54 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-11353	1514.30 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-12177	553.04 Bomford Turner Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-12178	760.98 Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-12208	976.66 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/06/2012	03-12209	592.17 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012	03-12325	9393.12 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012	03-12330	1431.63 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012	03-12341	799.70 Aggregate Industries-Charcon Divisi

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012 03-12363	522.00 City Elec Factors Trent Divison Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012 03-12375	546.98 Radiodetection Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012 03-12379	821.80 ACL Environmental Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012 03-12381	1610.00 Lantra Awards
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012 03-12398	803.43 City Elec Factors Trent Divison Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012 03-12399	837.75 City Elec Factors Trent Divison Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012 03-12400	548.00 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2012 03-12407	661.44 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-10153	1117.43 Mansfield Volkswagen
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-11854	674.34 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-11866	829.84 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-11867	604.06 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-11870	1683.59 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-11871	840.30 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-11882	9681.51 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-11887	23369.21 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15442	910.96 Butler Reynolds Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15443	712.47 Imperial Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15444	500.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15445	760.00 Allscreens Nationwide Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15464	757.72 Batchmix Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15465	715.06 Batchmix Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15466	904.00 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15515	2403.00 Inter County Services Nottm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15520	1138.38 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15525	899.20 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15538	544.91 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15540	748.82 B & B Tractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15541	640.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/06/2012 03-15542	760.00 Allscreens Nationwide Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-11116	1173.41 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-11118	1011.96 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-11119	1899.69 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-11127	703.70 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-11132	529.56 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-11189	520.00 Burdens Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-11360	508.23 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-11884	937.87 City Elec Factors Trent Divison Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-12331	1379.04 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15555	547.32 Marwood Electrical Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15565	2105.74 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15567	974.22 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15653	538.56 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15657	3036.69 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15658	5095.59 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15660	2019.01 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15664	1000.00 Midland Landfill Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15721	990.47 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15722	709.51 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15726	597.68 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15727	609.16 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15731	924.00 Mick Dutton & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15732	748.97 Chris Variava Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/06/2012 03-15733	1012.45 Whale Tankers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-11124	1501.71 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-11133	524.94 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-12339	919.36 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-12342	730.73 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-15654	648.03 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-15755	561.72 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-15766	700.00 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-15790	797.28 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-15791	2166.88 Simmonsign Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-15792	22.50 FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-15838	585.90 F Martin Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012 03-16008	1843.05 Breedon Aggregates England Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012	03-16010	15359.50	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012	03-16060	715.00	Vacullg Traction Tyres Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012	03-16061	1750.00	Hyc Acc Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012	03-16062	1354.60	Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012	03-16063	1206.15	Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2012	03-16064	606.78	I D Sparesand Service Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-11121	531.41	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-11122	611.93	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-11123	601.93	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-11130	519.39	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-11131	619.20	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-12053	719.35	City Elec Factors Trent Divison Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-12120	954.16	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-12186	704.18	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-12188	818.64	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-12340	824.13	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-12343	915.70	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-15536	543.11	Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-15537	636.56	Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-15544	1190.25	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-15557	1010.50	Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-15757	795.98	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-16084	544.91	Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-16155	1257.29	Mick Dutton & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-16157	614.79	Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/06/2012	03-16158	645.00	Charles Pugh Wndscreens Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2012	03-11109	792.00	Elliott Group Limited (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2012	03-15761	463.28	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2012	03-16166	1373.60	A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2012	03-16169	709.28	Total Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2012	03-16173	1337.61	Total Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2012	03-16236	636.00	J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012	03-15510	2215.06	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012	03-15511	1840.72	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012	03-15519	1145.32	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012	03-15522	1043.24	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012	03-15526	897.61	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012	03-15576	929.29	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012	03-16727	890.50	A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012	03-17350	1236.00	Cookco Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2012	03-17353	575.00	Dw Frost Wholesale Nurseries Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012	03-11194	525.20	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012	03-11197	569.42	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012	03-12167	1007.42	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012	03-12199	710.28	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012	03-12406	665.51	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012	03-15450	551.25	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012	03-15517	1169.98	Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012	03-15528	722.85	Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012	03-15759	705.57	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012	03-15760	589.42	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012	03-16014	2929.50	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012	03-16879	600.00	Fire Safety Services Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012	03-17335	2016.00	Cookco Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012	03-17338	568.68	E & R Moffat
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2012	03-17367	654.74	Candor Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012	03-12116	706.21	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012	03-12119	504.73	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012	03-15527	735.54	Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012	03-15762	584.37	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012	03-15764	631.13	Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012	03-17028	4674.20	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012	03-17036	1054.28	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012	03-17037	1440.00	Johnsons Aggregates Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012	03-17038	800.00	Johnsons Aggregates Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012	03-17043	376.15	A1 Mini Mix Concrete Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2012	03-17174	525.15 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-12061	897.00 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-12062	121.05 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-12121	1418.53 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-12127	704.18 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-12142	1364.40 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-12176	561.72 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-12364	891.17 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-12365	874.00 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-12366	820.90 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-15477	959.96 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-15543	12504.98 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-15559	1125.60 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-15560	1192.06 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-15561	1377.73 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-15563	1658.74 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-15763	739.20 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-15765	609.31 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-16017	1267.78 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-16018	2851.14 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-16057	1213.27 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/06/2012	03-16058	1796.60 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/06/2012	03-10077	43109.00 The Becket Catholic Voluntary Acada
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/06/2012	03-10079	19976.00 National Academy
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/06/2012	03-10124	675.30 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/06/2012	03-10130	594.90 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/06/2012	03-10254	1163.75 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/06/2012	03-10267	621.60 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/06/2012	03-10316	656.40 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/06/2012	03-10576	19108.48 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/06/2012	03-10577	17974.71 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/06/2012	03-10578	20919.24 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/06/2012	03-10078	5500.00 Queen Elizabeth's Academy
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/06/2012	03-10101	700.00 Barry Road Academy Prim & Nursery
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/06/2012	03-11112	14460.33 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/06/2012	03-11114	28840.17 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2012	03-11190	667.00 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2012	03-11192	575.40 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2012	03-11193	689.10 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2012	03-11195	758.09 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2012	03-11196	24775.63 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	12/06/2012	03-11348	790.45 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	12/06/2012	03-11350	25045.78 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	13/06/2012	03-11425	421.48 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/06/2012	03-11815	19341.47 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/06/2012	03-11820	87.44 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/06/2012	03-11821	95.47 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012	03-12300	16846.10 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012	03-12301	17971.57 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012	03-12302	20721.31 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012	03-12303	26428.54 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012	03-12304	823.63 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012	03-12305	19384.92 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012	03-12307	25040.89 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012	03-12308	834.91 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012	03-12309	761.06 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012	03-12310	193.79 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012	03-12314	181.38 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012	03-12315	81.51 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012	03-12316	153.55 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012	03-12317	83.08 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012	03-12318	167.83 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012	03-12319	89.97 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012	03-12320	879.40 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012	03-12367	14281.36 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012	03-12368	15944.25 Brake Bros Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12369	17032.79 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2012 03-12370	21895.55 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/06/2012 03-15551	27829.87 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/06/2012 03-15661	520.60 Pasta King Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/06/2012 03-15662	542.30 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/06/2012 03-15794	803.00 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-11045	660.00 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-11049	832.90 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16071	1272.60 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16073	189.18 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16075	195.01 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16076	344.16 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16080	83.13 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16081	148.02 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16082	86.91 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16094	721.11 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16095	23520.14 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16096	584.78 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/06/2012 03-16131	535.70 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/06/2012 03-16251	107.69 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/06/2012 03-16704	21712.25 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/06/2012 03-16705	27868.00 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/06/2012 03-17024	15347.44 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/06/2012 03-17025	17015.14 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/06/2012 03-17026	23628.63 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/06/2012 03-15793	800.40 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/06/2012 03-15899	1242.60 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/06/2012 03-16831	742.35 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/06/2012 03-10170	550.00 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/06/2012 03-10212	3857.00 A R Musson Agricultural Contractor
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/06/2012 03-10553	2207.49 Ilkeston Fencing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/06/2012 03-10566	1748.21 Western Power Distribution
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/06/2012 03-10570	1942.53 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/06/2012 03-10589	9521.53 Energy Assets Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/06/2012 03-10647	39876.18 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/06/2012 03-10648	43273.15 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/06/2012 03-10689	2410.65 Carter Brown Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/06/2012 03-10090	3880.30 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/06/2012 03-10129	500.00 D Towle Construction
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/06/2012 03-10146	1333.23 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/06/2012 03-10189	980.00 D Towle Construction
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/06/2012 03-10695	1023.75 Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/06/2012 03-10803	9152.00 Mansfield District Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/06/2012 03-10192	6996.00 Environmental Scientifics Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/06/2012 03-11018	24785.48 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/06/2012 03-11061	7600.00 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/06/2012 03-11062	4268.42 Barker & Sheldon
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/06/2012 03-11108	1000.00 Instatherm Combustion Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/06/2012 03-11110	15422.00 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/06/2012 03-11188	21780.94 Barker & Sheldon
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/06/2012 03-11210	3216.40 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/06/2012 03-11419	2666.46 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/06/2012 03-11420	2222.05 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/06/2012 03-11818	576.06 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/06/2012 03-11845	616.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/06/2012 03-11852	4115.10 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/06/2012 03-11853	4271.68 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/06/2012 03-11868	1351.80 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/06/2012 03-11869	2381.01 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/06/2012 03-11876	4648.00 First Cal Stealth Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/06/2012 03-11877	3496.09 H C Doughty & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/06/2012 03-11885	2473.00 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/06/2012 03-10650	13627.37 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/06/2012 03-10651	45320.45 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/06/2012 03-12161	12665.30 A R G (Mansfield) Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/06/2012 03-12240	1296.91 Carter Brown Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/06/2012	03-12328	1859.21	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/06/2012	03-12329	1747.38	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/06/2012	03-12372	3090.00	East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/06/2012	03-12373	1520.00	East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/06/2012	03-12374	2280.00	East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/06/2012	03-12380	661.00	Balvin Electronics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/06/2012	03-12401	2092.50	R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/06/2012	03-12405	666.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/06/2012	03-15440	616.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/06/2012	03-15447	501.95	H C Doughty & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/06/2012	03-15448	2222.55	Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/06/2012	03-15449	1012.50	Hutchinson Engineering Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/06/2012	03-15502	700.00	Fire Safety Services Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012	03-10580	1568.00	Bsi Accounts Receivable
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012	03-10649	33298.57	Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012	03-11817	1485.00	Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012	03-12299	1467.06	Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012	03-12395	3309.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012	03-15552	1290.00	East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012	03-15554	1890.00	East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012	03-15587	1500.00	East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012	03-15656	6900.00	Melvyn Plowright Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012	03-15669	59123.73	M J Robinson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2012	03-15674	980.00	C S D Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/06/2012	03-16023	1447.81	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16097	1500.00	East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16098	1200.00	East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16121	1387.51	H C Doughty & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16122	1276.10	National Grid Gas Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16123	4273.00	R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16124	4273.00	R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16125	1255.50	R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16126	2563.80	R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16127	878.00	R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16128	675.90	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16129	351.47	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16130	675.90	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16132	10300.85	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16133	741.72	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16134	932.50	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16135	901.82	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16136	656.06	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16137	1249.32	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16138	1130.57	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16139	2051.22	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16140	1332.92	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16141	1322.90	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16142	720.00	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16144	1359.00	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16145	670.00	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/06/2012	03-16148	590.00	T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/06/2012	03-16167	699.00	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/06/2012	03-16168	2099.97	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/06/2012	03-16174	1104.32	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/06/2012	03-16254	1750.41	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/06/2012	03-16258	1433.75	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/06/2012	03-16259	638.35	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/06/2012	03-16260	638.35	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/06/2012	03-16261	675.90	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/06/2012	03-16718	616.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/06/2012	03-16725	1142.33	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/06/2012	03-16726	1471.52	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/06/2012	03-16728	4600.00	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/06/2012	03-16730	2092.50	R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/06/2012	03-16731	2092.50	R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/06/2012	03-16732	4273.00	R & P Contracts Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/06/2012 03-17351	1983.22 Hickings Lane Medical Centre
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2012 03-15837	2222.05 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2012 03-16737	3240.00 J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2012 03-16738	1337.64 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2012 03-16836	726.85 National Grid Gas Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2012 03-16878	3158.36 Moving Services Group
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2012 03-16937	13227.50 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2012 03-17346	566.28 Instarmac Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2012 03-17354	1487.50 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2012 03-17355	1547.90 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2012 03-10792	46235.91 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2012 03-11805	1063.00 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2012 03-11858	527.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2012 03-11859	1114.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2012 03-11862	1352.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2012 03-11865	1578.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2012 03-12132	26385.91 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2012 03-17370	607.50 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/06/2012 03-11828	3880.30 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/06/2012 03-11842	79.66 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/06/2012 03-12306	13314.60 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	01/06/2012 03-10123	887.76 Virgin Media Business
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	06/06/2012 03-10687	1867.90 G2 Speech Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	15/06/2012 03-12241	756.35 WEGO Carbon Neutral Couriers
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DHA	28/06/2012 03-17191	3129.00 Apse
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	07/06/2012 03-10802	1875.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	25/06/2012 03-16191	1951.00 Manni Developments Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JDA	06/06/2012 03-10565	831.92 Western Power Distribution
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JDA	14/06/2012 03-11830	913.50 Sir Edmund Hillary Primary School